

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

PROCESADORA LARAN S.A.C.
CAL. ALVAREZ CALDERON N 185 INT.
201 LIMA - LIMA-SAN ISIDRO
RUC: 20451899881
CONTACTO: ERNESTO BERNALES



Hapag-Lloyd

Carrier's Reference:

SWB-No.:

Page:

14890751

HLCULI3260809305

2 / 3

Export References:

Consignee:

COMERCIALIZADORA DE FRUTAS FINAS
TARAHUMARA SA DE CV.,
CALLE 4 NO 419 421 COLONIA:
MERCADO, DE ABASTOS GUADALAJARA,
JALISCO, MEXICO C.P.44530
RFC:CFF-921009-N30*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

HERRERA MIER SC
CARRET. MANZANILLO - MINATITLAN KM
1.6 TAPEIXTLES, COLIMA, MEXICO CP.
28876 RFC HMI910903M70
CONTACT: RAFAEL GARCIA/
CEL: 3318485030**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE SABLE

633N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

MANZANILLO, COL (MX)

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9829126
SEALS :
003PL045921
365472
CWN7964
HLK4658856

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2296 BOXES

WITH FRESH MANDARINS

VARIETY TANGO

2296 CAJAS CON MANDARINAS FRESCA

VARIEDAD TANGO

IN 21 PALLETS

PA: 0805.29.90.00

HS CODE: 080529

THERMOGRAPHS: QB2YN04EM0 -

QB2YN04EF0

FREIGHT COLLECT

*CONTACT: ANDRES GARCIA /

TELEF:33-3001-4500

EMAIL:ANDRES.GARCIA@

GRUPOTARAHUMARA.COM.MX

** EMAIL:

RAFAEL GARCIA@INTEGRACE.MX

TEMPERATURE TO BE SET AT -0,5 C

25240,000
KG

50,000
MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU

11.AUG.2026

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

3616.00

3616.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Page 3 / 3

SWB-No. HLCULI3260809305

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

*SLAC = Shipper's Load, Stow, Weight and Count

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2296 BOXES

=====

25240,000

KG

50,000

MTQ

SHIPPER'S TAX ID NUMBER : 20451899881
 CONSIGNEE'S TAX ID NUMBER : CFF921009N30
 NOTIFY1'S TAX ID NUMBER : HMI 910903 M70

SHIPPED ON BOARD, DATE : 11.AUG.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: CAPE SABLE VOYAGE: 633N

ALL CHARGES COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00 CTR	1	USD		50,00
CONTAINER PREMIUM	47,00 CTR	1	USD		47,00
MARINEFUEL RECOVER	1492,00 CTR	1	USD		1492,00
RFR COLD TREATMENT	1000,00 CTR	1	USD		1000,00
INSPECTION FEE DES	29,00 CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00 CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
CARGO RELEASE FEE	60,00 BIL	1	USD		60,00
ADDL SERV.FEE SEA	15,00 CTR	1	USD		15,00
LUMPSUM			USD		858,00