

Shipper:

FARMERS CONNECTION SAC
 KM 10 CARRETERA PITIPO-BATANGRANDE
 RUC: 20607852465
 CTC: EDUARDO CADENAS
 TEL Y FAX: +34 645 71 63 15



Carrier's Reference:	SWB-No.:	Page:
20518504	HLCULI3251115586	2 / 4
Export References:		

Consignee:

FRUTAS MONICA S DE RL DE CV
 RFC: FMO 101112 8GA
 AVENIDA MARIANO OTERO #2347 PISO 1
 INT. 116 COL. VERDE VALLE
 CP.44550 GUADALAJARA, JALISCO,
 MEXICO**

Forwarding Agent:

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

FRUTAS MONICA S DE RL DE CV
 RFC: FMO 101112 8GA
 AVENIDA MARIANO OTERO #2347 PISO 1
 INT. 116 COL. VERDE VALLE
 CP.44550 GUADALAJARA, JALISCO,
 MEXICO**

Consignee's Reference:

Place of Receipt:

Vessel(s):

IZMIT EXPRESS

Voyage-No.:

548N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MANZANILLO, MEXICO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9425715
 SEALS :
 HLG9533577
 004IF000793
 539108

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2280 BOXES 18308,400
 WITH FRESH GRAPES KG
 GREEN SEEDLESS VARIETY
 (2280 CAJAS CON UVAS FRESCAS
 VARIEDAD GREEN SEEDLESS
 HS CODE: 0806.10.00.00
 THERMOREGISTERS:
 U1049245 / U1049276
 NET WEIGHT: 16,644.00 KGS
 "ON BEHALF OF CIA FRU&VER MADRID
 S.L"
 VENTILATION: CLOSED
 HUMIDITY: OFF
 COLD TREATMENT
 FREIGHT COLLECT
 **TEL: + 52 - (33) 1661-5113
 FAX: + 52 - (33) 3120-3668
 CONTACTO:

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 24.NOV.2025

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	5374.00	5374.00

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



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Cont/Seals/Marks Packages/Description of Goods Weight Measure
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BELEN SALINAS EMAIL:
IMPORTACIONES@FYL.COM.MX
CARLOS SANDOVAL EMAIL:
C.SANDOVAL@FYL.COM.MX
BELEN SALINAS EMAIL:
COMERCIAL@FYL.COM.MX
TEMPERATURE TO BE SET AT -0,5 C
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*SLAC = Shipper's Load, Stow, Weight and Count

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2280 BOXES                               =====
                                           18308,400
                                           KG
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SHIPPER'S TAX ID NUMBER : 20607852465
CONSIGNEE'S TAX ID NUMBER : FMO1011128GA
NOTIFY1'S TAX ID NUMBER : FMO1011128GA
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SHIPPED ON BOARD, DATE : 24.NOV.2025
PORT OF LOADING: PAITA, PERU
VESSEL NAME: IZMIT EXPRESS VOYAGE: 548N
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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.

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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, 150, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 215, Per Box, +18%, Depot / Port Agent
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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.



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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	930,00	CTR	1	USD		930,00
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		3155,00