

Shipper:

PROCESADORA LARAN S.A.C.
 CAL. ALVAREZ CALDERON NO. 185 INT.
 201 LIMA - LIMA-SAN ISIDRO
 RUC: 20451899881
 CONTACTO: ERNESTO BERNALES



Carrier's Reference: | SWB-No.: | Page:
 20814068 | HLCULI3260406801 | 2 / 3

Export References:

Consignee:

R.H. MEJIA & CO. S.R.L.
 AV. JOSE CONTRERAS #66, ZONA
 UNIVERSITARIA, SANTO DOMINGO,
 REPUBLICA DOMINICANA.
 CONTACTO: PATRICIA POU
 EMAIL: PATRICIA.POU@RHMEJIA.COM

Forwarding Agent:

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

R.H. MEJIA & CO. S.R.L.
 AV. JOSE CONTRERAS #66, ZONA
 UNIVERSITARIA, SANTO DOMINGO,
 REPUBLICA DOMINICANA.
 CONTACTO: PATRICIA POU
 EMAIL: PATRICIA.POU@RHMEJIA.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

CAPE SPENCER 616N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

CAUCEDO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9250319 SEALS : 003PL042492 HLG9580268 011484	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES WITH FRESH LEMON VARIETY TAHITI IN 20 PALLETS (1400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI EN 20 PALETAS) PA: 0805.50.22.00 HS CODE: 080550 TR: PKEYN00FHV/ PKEYN00KF9V FREIGHT PREPAID TEMPERATURE TO BE SET AT +10,0 C	27810,000 KGM	
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*SLAC = Shipper's Load, Stow, Weight and Count

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1400 BOXES	27810,000 KGM

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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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 12.APR.2026

Freight payable at:

ORIGIN

Total Freight Prepaid	Total Freight Collect	Total Freight
4265.00	244.50	4509.50

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

Sea Waybill • Not Negotiable

Sea Waybill • Not Negotiable

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

MTD17312 (E:...) Plain

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

CONSIGNEE'S TAX ID NUMBER : 101626437
 NOTIFY1'S TAX ID NUMBER : 101626437

SHIPPED ON BOARD, DATE : 12.APR.2026
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CAPE SPENCER VOYAGE: 616N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY FUEL	200,00	CTR	1	USD	200,00	
MARINEFUEL RECOVER	158,00	CTR	1	USD	158,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
ADMIN FEE ORIGIN	200,00	BIL	1	USD	200,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	40,00	CTR	1	USD		40,00
LUMPSUM				USD	2432,00	