Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

Carrier's Reference:	SWB-No.:	Page:
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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): CAPE SABLE
Voyage-No.: 617N

Place of Delivery:

Port of Loading: PAITA

Port of Discharge: CAUCEDO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TEMU 9837694 SEALS : 003PL043189 HLG9580277 011566	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: PHJYN084FV/ PHJYN084QV FREIGHT PREPAID TEMPERATURE TO BE SET AT +10,0 C	27830,000 KGM	

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

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1400 BOXES	27830,000 KGM

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

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

Total Freight Prepaid	Total Freight Collect	Total Freight
3050.00	244.50	3294.50

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

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 20.APR.2026

Freight payable at:
ORIGIN

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

Sea Waybill • Not Negotiable

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

MTD17312 (FE;;;;) Plain

Sea Waybill • Not Negotiable

SWB-No. HLCULI3260415882

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 : 20.APR.2026
PORT OF LOADING: PAITA
VESSEL NAME: CAPE SABLE VOYAGE: 617N

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 inhttps://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	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
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	