

## Shipper:

FARMERS CONNECTION SAC  
 "ON BEHALF OF SERVICIOS AGRICOLAS  
 OPPENHEIMER CHILE LTDA"  
 KM 10 CARRETERA PITIPO-BATANGRANDE  
 RUC: 20607852465  
 CTC: EDUARDO CADENAS\*



Carrier's Reference: 25864525 SWB-No.: HLCULI3251110304 Page: 2 / 4  
 Export References:

## Consignee:

FRUTOS LUPABE SRL  
 AUTOPISTA DUARTE KM.22, MERCA FRIO  
 RUC 132-10359-9 SANTO DOMINGO  
 OESTE REPUBLICA DOMINICANA  
 TELEFONOS: 809-826-1057 //  
 829-983-9493

Forwarding Agent:

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

FRUTOS LUPABE SRL  
 AUTOPISTA DUARTE KM.22, MERCA FRIO  
 RUC 132-10359-9 SANTO DOMINGO  
 OESTE REPUBLICA DOMINICANA  
 TELEFONOS: 809-826-1057 //  
 829-983-9493

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MERSIN EXPRESS

## Voyage-No.:

547N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

CAUCEDO

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

HLBU 6303776  
 SEALS :  
 HLG9532732  
 004IF001291  
 847650  
 H59592Z

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1700 BOXES  
 WITH FRESH GRAPES  
 GREEN SEEDLESS VARIETY  
 (1700 CAJAS CON UVAS FRESCAS  
 VARIEDAD GREEN SEEDLESS  
 HS CODE: 0806.10.00.00  
 THERMOREGISTERS:  
 U1042621 - U1042615  
 NET WEIGHT: 13,940.00 KGS  
 "ON BEHALF OF CIA FRU&VER MADRID  
 S.L " "ON BEHALF OF PRIMULA FOODS  
 LLC"  
 VENTILATION: CLOSED  
 HUMIDITY: OFF  
 COLD TREATMENT  
 FREIGHT COLLECT  
 \*TEL Y FAX: +34 645 71 63 15  
 TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

15334,000  
 KGM

## Measurement:

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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 17.NOV.2025

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5665.50

5665.50

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1700 BOXES	15334,000	KGM

CONSIGNEE'S TAX ID NUMBER : 132103599  
NOTIFY1'S TAX ID NUMBER : 132103599

SHIPPED ON BOARD, DATE : 17.NOV.2025  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: MERSIN EXPRESS VOYAGE: 547N

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  
GDCEI, 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

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.

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00 CTR 1 USD		80,00
MARINEFUEL RECOVER	166,00 CTR 1 USD		166,00
RFR COLD TREATMENT	1000,00 CTR 1 USD		1000,00
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
ADDL SERV.FEE SEA	15,00 CTR 1 USD		15,00
EQUIPM.MAINTEN.FEE	20,00 CTR 1 USD		20,00
LUMPSUM			3920,00