

## Shipper:

PLANTACIONES DEL SOL SAC  
 AV. SANTA CRUZ NRO. 888 URB.  
 RESIDENCIAL MIRAFLORES- LIMA-PERU  
 RUC: 20550858461  
 CTC: LUIS JIMENES ZAPATA  
 TEL: 074 - 233570 / CEL: 954150922



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

G Y S MARKETING S DE RL DE CV  
 CARRETERA LA VICTORIA 33 LA  
 VICTORIA, LA VICTORIA, C.P. 83304,  
 HERMOSILLO, SONORA MEXICO.  
 RFC: GSM071030733\*\*

Forwarding Agent:

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

INTACTICS SA DE CV  
 BLVD. MIGUEL DE LA MADRID HURTADO  
 #426, INT. 13 COL. TAPEIXTLES.C.P.  
 28239, MANZANILLO,  
 COLIMA, MEXICO  
 RFC: INT081028GF0\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

CAPE SPENCER

## Voyage-No.:

552N

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 9579979  
 SEALS :  
 539003  
 HLG9534368  
 004IF001483

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2160 BOXES 20712,000  
 WITH FRESH GRAPES KG  
 JACKS SALUTE VARIETY  
 (2160 CAJAS CON UVAS FRESCAS  
 VARIEDAD JACKS SALUTE)  
 P.A.: 0806.10.00.00  
 HS CODE: 0806.10  
 NET WEIGHT: 17,712.00 KG  
 TR: 8024770 - 8025440  
 VENTILATION: CLOSED  
 HUMIDITY: OFF  
 COLD TREATMENT  
 FREIGHT COLLECT  
 \*\*EMAIL:  
 DENISSE.PUJOL@GYSMARKETING.COM  
 \*\*\*CTC: ANAIS DIAZ Y FAVIO  
 DOMINGUEZ  
 EMAIL: ZLO@INTACTICS.COM

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
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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 22.DEC.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

3874.00

3874.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable

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

CEL: +52 314 146 5579  
 TEMPERATURE TO BE SET AT 0,0 C

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

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2160 BOXES	=====
	20712,000
	KG

SHIPPER'S TAX ID NUMBER : 20550858461  
 CONSIGNEE'S TAX ID NUMBER : GSM071030733  
 NOTIFY1'S TAX ID NUMBER : INT081028GF0

SHIPPED ON BOARD, DATE : 22.DEC.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CAPE SPENCER VOYAGE: 552N

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, 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.

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

FREIGHT COLLECT

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 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		1655,00