

Shipper:  
**PLANTACIONES DEL SOL SAC**  
**RUC: 20550858461**  
**AV. SANTA CRUZ NRO. 888 URB.**  
**RESIDENCIAL LIMA - LIMA -**  
**MIRAFLORES.- PERU**  
**CTC: LUIS JIMENES ZAPATA \***

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**  
**DENISSE.PUJOL@GYSMARKETING.COM**

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 CTC:**  
**ANAIS DIAZ Y FAVIO DOMINGUEZ\*\*\***

Vessel(s): **CAPE SPENCER** Voyage-No.: **552N**

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**MANZANILLO, COL (MX)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9697729 SEALS : HLG9534383 007AX033976 377762	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES VARIETY: JACKS SALUTE 2160 CAJAS CON UVA FRESCA VARIEDAD: JACKS SALUTE P.A: 0806.10.00.00 XSENSE: 8169363//8169377 NET WEIGHT: 17,712.00 KGS FREIGHT COLLECT *TELF: 074 - 233570 CEL: 954150922 ***EMAIL: ZLO@INTACTICS.COM CEL: +52 314 146 5579 TEMPERATURE TO BE SET AT 0,0 C	20712,000 KG	

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

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

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
Total Freight Prepaid					
					<b>3874.00</b>
Total Freight Collect					
					<b>3874.00</b>
Total Freight					
					<b>3874.00</b>



Carrier's Reference: **30918189** SWB-No.: **HLCULI3251220521** Page: **2 / 4**

Export References:

Forwarding Agent:  
**AXIS GLOBAL LOGISTICS S.A.C.**  
**JR. HUANDROY NRO. 594 URB. MARANGA**  
**SAN MIGUEL LIMA 15350 PERU**

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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** **22.DEC.2025**

Freight payable at:

**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 (FE:...) Plain



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

FREIGHT 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.

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
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			1655,00