

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
33234259	HLCULI3260301558	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):

MERSIN EXPRESS

Voyage-No.:

611N

Place of Delivery:

Port of Loading:

PAITA

Port of Discharge:

CAUCEDO

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

HLBU 9645453
SEALS :
HLG9579872
003PL042268
011346

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1400 BOXES
1400 BOXES WITH FRESH LEMON
VARIETY TAHITI
1400 CAJAS CON LIMONES FRESCOS
VARIEDAD TAHITI
IN 20 PALLETS
PA: 0805.50.22.00
HS CODE: 080550
TERMOREGISTROS:
PKEYN016HV/ PKEYN016SV
FREIGHT PREPAID
TEMPERATURE TO BE SET AT +8,0 C

Gross Weight:

27660,000
KGM

Measurement:

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

=====
1400 BOXES

=====
27660,000
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:

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 08.MAR.2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

4387.00

Total Freight Collect

244.50

Total Freight

4631.50

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

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

SHIPPED ON BOARD, DATE : 08.MAR.2026
 PORT OF LOADING: PAITA
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 611N

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	168,00	CTR	1	USD	168,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
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	2459,00	