

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: **37212166** SWB-No.: **HLCULI3260233024** Page: **2 / 3**  
 Export References:

Consignee:  
**R.H. MEJIA & CO. S.R.L.**  
**AV. JOSE CONTRERAS #66, ZONA**  
**UNIVERSITARIA, SANTO DOMINGO,**  
**REP. DOM.**

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,**  
**REP. DOM.**

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **LEONIDAS Z** Voyage-No.: **610N**

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:
HLBU 9456629 SEALS : 003PL042216 HLG9579968 011342	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 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 THERMOREGISTER: PFDYN01C10 / PFDYN01CG0 FREIGHT PREPAID TEMPERATURE TO BE SET AT +8,0 C	27440,000 KGM	
	=====	=====	
	1400 BOXES	27440,000 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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	<b>4387.00</b>	Total Freight Collect	<b>244.50</b>	Total Freight	<b>4631.50</b>

Place and date of issue:  
**LIMA, PERU** **01.MAR.2026**

Freight payable at:  
**ORIGIN**

**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



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 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 : 01.MAR.2026  
 PORT OF LOADING: PAITA  
 VESSEL NAME: LEONIDAS Z VOYAGE: 610N

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	