

## Shipper:

FARMERS CONNECTION SAC  
 KM 10 CARRETERA PITIPO-BATANGRANDE  
 RUC: 20607852465  
 CTC: EDUARDO CADENAS  
 TEL Y FAX: +34 645 71 63 15



Carrier's Reference:	SWB-No.:	Page:
38565128	HLCULI3251131723	2 / 4
Export References:		

## Consignee:

MRFRUIT, S. DE R.L. DE C.V.  
 R.F.C.: MRF-141122-1N7  
 AVE. PASEO DE LAS ARBOLEDAS #1197  
 COL. MERCADO DE ABASTOS, C.P. 44530  
 GUADALAJARA, JALISCO, MEXICO  
 TEL: +52 (33)1204 3506\*\*

Forwarding Agent:

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

MRFRUIT, S. DE R.L. DE C.V.  
 R.F. C.: MRF-141122-1N7  
 AVE. PASEO DE LAS ARBOLEDAS #1197  
 COL. MERCADO DE ABASTOS, C.P. 44530  
 GUADALAJARA, JALISCO, MEXICO.  
 TEL +52 (33)12043506\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

ODYSSEUS

## Voyage-No.:

549N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MANZANILLO, MEXICO

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

HLBU 6103000  
 SEALS :  
 004IF000092  
 HLG9533938  
 379909

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2160 BOXES  
 WITH FRESH GRAPES  
 GREEN SEEDLESS VARIETY  
 (2160 CAJAS CON UVAS FRESCAS  
 VARIEDAD GREEN SEEDLESS  
 HS CODE: 0806.10.00.00  
 THERMOREGISTERS:  
 U1049801 / U1049798  
 NET WEIGHT: 15,120.00 KGS  
 "ON BEHALF OF CIA FRU&VER MADRID  
 S.L"  
 VENTILATION: CLOSED  
 HUMIDITY: OFF  
 COLD TREATMENT  
 FREIGHT COLLECT  
 \*\*ATN: CECILIA PADILLA  
 EMAIL:  
 IMPORTACIONES@MRFRUITMEXICO.COM.MX

## Gross Weight:

16632,000  
 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 01.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

5374.00

5374.00

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
***ATN: JOCELINE ZERMENO
TEMPERATURE TO BE SET AT -0,5 C
*SLAC = Shipper's Load, Stow, Weight and Count
=====
2160 BOXES 16632,000
KGM

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SHIPPER'S TAX ID NUMBER : 20607852465  
 CONSIGNEE'S TAX ID NUMBER : MRF1411221N7  
 NOTIFY1'S TAX ID NUMBER : MRF1411221N7

SHIPPED ON BOARD, DATE : 01.DEC.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: ODYSSEUS VOYAGE: 549N

All Charges Collect

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

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.

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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		3155,00