

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. EL DERBY NRO 055 TORRE1, PISO
7, SANTIAGO DE SURCO - LIMA - PERU
CONTACTO: CRISTIAN CERNA - SOLANGE
SALDANA*



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 60585848 | HLCULI3231116133 | 2 / 4 |
| Export References: | | |

Consignee:

COMERCIALIZADORA DE FRUTAS FINAS
TARAHUMARA S.A. DE C.V
CALLE 4 #419 Y 421 COLONIA. MERCADO
DE ABASTOS GUADALAJARA
JALISCO, MEXICO C.P. 44530
RFC. CFF921009N30 (TAX ID)

Forwarding Agent:

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

HERRERA MIER S.C
CARRETERA MANZANILLO-MINATITLAN
KM.1.6 COLONIA. TAPEIXTLES. C.P.
28876 MANZANILLO, COLIMA, MEXICO.
RFC. HMI910903M70

Consignee's Reference:

Place of Receipt:

Vessel(s):

ALIAGA EXPRESS

Voyage-No.:

345N

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: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

HLBU 9907949
SEALS :
004VA434214
HLG6741144
H08635J
348555

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES 21196,000
2280 BOXES WITH FRESH GRAPES SWEET KG
GLOBE VARIETY
(2280 CAJAS CON UVAS FRESCAS
VARIEDAD SWEET GLOBE)
FDA: 14607087680
HS CODE: 0806.10.00.00
THERMOREGISTERS:
EFQ235114640 - EFQ235114634
TEMPERATURE: 0.0 C
COLD TREATMENT
FREIGHT COLLECT
"EN CASO DE REQUERIR EL ESTADO
DE CERTIFICACION GLOBALG.A.P.
CONSULTE EL ARCHIVO DE PACKING
LIST PE-OPE-FO-093-ES"
*
TELEFONOS Y FAX: 7307300

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]

DRAFT

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

13.NOV.2023

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

3646.00

3646.00

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



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|--|-----------|---------|
| | TEMPERATURE TO BE SET AT 0,0 C | | |
| | *SLAC = Shipper's Load, Stow, Weight and Count | | |
| | ===== | ===== | |
| | 2280 BOXES | 21196,000 | KG |

SHIPPER'S TAX ID NUMBER : 20136222725
 CONSIGNEE'S TAX ID NUMBER : CFF921009N30
 NOTIFY1'S TAX ID NUMBER : HMI 910903 M70

SHIPPED ON BOARD, DATE : 13.NOV.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: ALIAGA EXPRESS VOYAGE: 345N

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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 | 80,00 | CTR | 1 | USD | | 80,00 |
| CONTAINER PREMIUM | 40,00 | CTR | 1 | USD | | 40,00 |
| MARINEFUEL RECOVER | 1018,00 | CTR | 1 | USD | | 1018,00 |
| 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 | 50,00 | BIL | 1 | USD | | 50,00 |
| LUMPSUM | | | | USD | | 2364,00 |

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