

## 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: 93408608 SWB-No.: HLCULI3251109832 Page: 2 / 3  
 Export References:

## Consignee:

CIA FRU&VER MADRID S.L  
 MERCAMADRID NAVE A PUESTOS 20-26  
 MADRID 28053 - SPAIN  
 (ESB83703058)  
 EDUARDO CADENAS  
 CADENAS.EDUARDO@FRUIVER.COM

Forwarding Agent:

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

TRANSBULL ALGECIRAS  
 PASEO DE LA CONFERENCIA 13, 2 A  
 11207 ALGECIRAS (CADIZ)  
 AITOR OJEDA (956 66 40 96)  
 ESB11017332  
 ADUANAS@TRANSBULL.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MERSIN EXPRESS

## Voyage-No.:

547N

Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

MALAGA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9846479 SEALS : HLG9532571 004IF001213	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES SUGRAONE (SUPERIOR SEEDLEESS) VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SUGRAONE (SUPERIOR SEEDLEESS)) HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042638 / U1042648 NET WEIGHT: 16,644.00 KGS VENTILATION: 10 CBM HUMIDITY: OFF FREIGHT COLLECT TEMPERATURE TO BE SET AT +0,5 C	18308,400 KGM	

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

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

17.NOV.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

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2280 BOXES	18308,400	KGM

SHIPPED ON BOARD, DATE : 17.NOV.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 547N

**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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	160,00	CTR	1	USD		160,00
MARINEFUEL RECOVER	1286,00	CTR	1	USD		1286,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	285,00	CTR	1	EUR		285,00
WHARFAG ADMIN DEST	56,20	CTR	1	EUR		56,20
EQPT TRANSFER DEST	55,00	CTR	1	EUR		55,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
DEST.DOCUMENT FEE	70,00	BIL	1	EUR		70,00
EQUIPM.MAINTEN.FEE	87,00	CTR	1	EUR		87,00
LUMPSUM				USD		3694,00