

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Sea Waybill		Multimodal Transport or Port to Port Shipment			
Shipper: AGROPECUARIA PAMAJOSA S.A CALLE GRIMALDO DEL SOLAR 479, MIRAFLORES, LIMA, PERU CTC: MATEO GALDOS MORENO PHONE: 2210664 - 981215735							
Consignee: AARTSEN BRED A.B.V. HEIL AAR-NOORDWEG 9 4814 RR BRED A THE NETHERLANDS CONTACT 1: ARCO VAN DE KLUNDERT MAIL: ARCO.VAN.DE.KLUNDERT@AARTSEN.COM**		Carrier's Reference: 96434436		SWB-No.: HLCULI3260920619			
Notify Address (Carrier not responsible for failure to notify): AARTSEN BRED A.B.V. HEIL AAR-NOORDWEG 9 4814 RR BRED A THE NETHERLANDS CONTACT 1: ARCO VAN DE KLUNDERT MAIL: ARCO.VAN.DE.KLUNDERT@AARTSEN.COM**		Export References:		Page: 2 / 4			
Vessel(s): COSCO SHIPPING SEINE		Voyage-No.: 6232N		Forwarding Agent: COSMOS GLOBAL LOGISTICS S.A.C. RUC: 20100010136			
Port of Loading: CALLAO, PERU		Consignee's Reference:		Place of Receipt:			
Port of Discharge: ROTTERDAM, NETHERLANDS		Place of Delivery:					
Container Nos., Seal Nos.; Marks and Nos. TEMU 9024610 SEALS : HLK4675033 003PL046183 0030994		Number and Kind of Packages, Description of Goods 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2290 BOXES 2290 BOX(ES) OF 10 KG OF FRESH MANDARINS, W. MURCOTT VARIETY, GGN: 4049929009820 GLOBALG.A.P. CERTIFIED PRODUCTS 2290 CAJAS DE 10 KG DE MANDARINA FRESCA, VARIEDAD W.MURCOTT, GGN: 4049929009820 GLOBALG.A.P. PRODUCTOS CERTIFICADOS HS CODE: 0805.29.90.00 THERMOREGISTERS: 2604270839 / 2604270954 VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT COLLECT **PHONE: +31765248162		Gross Weight: 24274,000 KGM		Measurement: 50,000 MTQ	
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: 1		Packages received by the Carrier:					
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 22.SEP.2026							
Freight payable at:							
FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)							
Total Freight Prepaid		Total Freight Collect		Total Freight			

Page 3 / 4

SWB-No. HLCULI3260920619

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
------------------	-------------------------------	--------	---------

CONTACT 2: SUPPORT OVERSEAS
 MAIL:
 SUPPORT.OVERSEAS@AARTSEN.COM
 PHONE: +31765248100
 TEMPERATURE TO BE SET AT +5,0 C

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

=====	=====	=====
2290 BOXES	24274,000	50,000
	KGM	MTQ

SHIPPED ON BOARD, DATE : 22.SEP.2026
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING SEINE VOYAGE: 6232N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus or the Islamic Republic of Iran prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus or the Islamic Republic of Iran following unloading at the port of discharge.

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, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 225, 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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	50,00	CTR	1	USD		50,00
EU EMISS.ALLOWANCE	316,00	CTR	1	USD		316,00
MARINEFUEL RECOVER	1412,00	CTR	1	USD		1412,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		1977,00