

Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.
AV. GENERAL TRINIDAD MORAN 1111
LIMA 15073 - PERU
RUC: 20513328495
FDA:19004426368*



Carrier's Reference:	SWB-No.:	Page:
61246590	HLCULI3230938986	2 / 3

Export References:

Consignee:

HEATH AND LEJEUNE, INC.
1417 S. EASTMAN AVE
COMMERCE, CA 90023 USA
TEL: 213 703 0079 FAX: 213 614 1909

Forwarding Agent:

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

FLEGENHEIMER INTERNATIONAL INC.
227 W. GRAND AVE EL SEGUNDO,
CA 90245 TEL: (310) 322-4366
FAX: (310) 322-1654**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ELISA XIII

Voyage-No.:

FA337R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9704920
SEALS :
HLG6753677
003PL030038
MARKS & NOS:
LA GRAMA

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1440 BOXES 22330,000
1440 BOXES KGM
FRESH ORGANIC GINGER
JENGIBRE FRESCO
HS CODE: 0910.11
THERMOGRAPH:
KNE6V0F363
CU 806167
LOT: F10
REF. E0064-23
FREIGHT COLLECT

SHIPPER*
CTC: ALEXANDRA GONZALES
EMAIL:
AGONZALES@LAGRAMAPERU.COM
NOTIFY**
CTC: MAGGIE PETERSEN

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
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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 05.OCT.2023

Freight payable at:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	4174.00	4174.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

