

## Shipper:

SOCIEDAD AGRICOLA 3P S.A.C.  
CAL. EL BOULEVARD NRO. 162 INT. 1004  
URB. HOGARES DE MONTE RICO CHICO  
LIMA - LIMA - SANTIAGO DE SURCO -  
PERU \*



Carrier's Reference: 61776894 SWB-No.: HLCULI3211258937 Page: 2 / 4  
Export References:

## Consignee:

DAVID OPPENHEIMER CO. (EAST)  
200 CONTINENTAL DRIVE SUITE 301  
NEWARK, DE 19713 - U.S.A.  
CTC: OPERATIONS DEPARTMENT  
E-MAIL: ECOPS@OPPY.COM\*\*

## Forwarding Agent:

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

"J&K FRESH EAST  
A DIVISION OF 721 LOGISTICS LLC"  
399 MARKET ST., SUITE 220  
PHILADELPHIA, PA 19106 - U.S.A.  
CTC: BILL FAGAN  
E-MAIL: DOCS@JKFRESHEAST.COM\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

1246N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9233435  
SEALS :  
HLG0998873  
003PL021238  
298523

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1900 BOXES  
WITH FRESH GRAPES  
VARIETY SWEET CELEBRATION  
(1900 CAJAS CON UVAS FRESCAS  
VARIEDAD SWEET CELEBRATION)  
TOTAL NET WEIGHT : 15,580 KG.  
HS CODE: 0806.10.00.00  
FDA : 12204544128

## Gross Weight:

17860,000  
KGM

## Measurement:

THERMOGRAPH :  
NRO. JHRYA044D0  
NRO. JHRYA044G0  
FREIGHT COLLECT

\*

R.U.C: 20566144434  
SANTIAGO DE SURCO - LIMA

## 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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	580,00	CTR	1	C	580,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	6520,00

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 29.DEC.2021

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

7362.00

7362.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

CTC: WALDIR IZAGUIRRE CISNEROS  
 PH: 986868908  
 E-MAIL: WIZAGUIRRE@AGRICOLA3P.COM  
 \*\*  
 TEL / FAX: 302- 533-0779 / 302-368-6013/302-368-6012  
 \*\*\*  
 TEL / FAX: 610-994-5060/ 610-362-1201  
 TEMPERATURE TO BE SET AT -1,0 C

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

=====	=====
1900 BOXES	17860,000
	KGM

SHIPPED ON BOARD, DATE : 29.DEC.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 1246N

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, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, 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.

-----  
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.

DRAFT

DRAFT