

Shipper:
SOCIEDAD AGRICOLA 3P S.A.C.
RUC : 20566144434
CAL.EL BOULEVARD NRO. 162 INT. 1004
URB. HOGARES DE MONTEERRICO CHICO
LIMA - LIMA - SANTIAGO DE SURCO -
PERU TEL : (511) 406 0007



Carrier's Reference: 63113466 | **SWB-No.:** HLCULI3220119222 | **Page:** 2 / 3
Export References:

Consignee:
GIUMARRA INTERNATIONAL
MARKETING
11220 EDISON HWY BAKERSFIELD,
CA 93307 U.S.A
TAX ID: 77-0361369 CTC: AILEEN
TEJERO EMAIL: ATEJERO@GRAPEKING.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
GEODIS USA, INC.
5101 S. BRAOD ST. PHILADELPHIA,
PA 19112 U.S.A.
CTC : ED MASCIARELLI
PH : 267-570-2817
EMAIL: ED.MASCIARELLI@GEODIS.COM

Consignee's Reference:

Vessel(s): CMA CGM OHIO | **Voyage-No.:** 1248N

Place of Receipt:

Port of Loading:
CALLAO, PERU

Place of Delivery:

Port of Discharge:
NEW YORK, NY

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|---|------------------|--------------|
| HLBU 9596370 SEALS : HLG1000284 003PL021471 BJZ14420 300270 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES VARIETY S. CELEBRATION (1900 CAJAS CON UVAS FRESCAS VARIEDAD S. CELEBRATION) TOTAL NET WEIGHT : 15.580,00 KG. HS CODE: 0806.10.00.00 FDA : 13052877578 | 17690,000 KGM | |

THERMOGRAPH :
NRO. 240000119029
NRO. 240000119030
FREIGHT COLLECT
TEMPERATURE TO BE SET AT -1,0 C

***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]

Total No. of Containers received by the Carrier: 1 | **Packages received by the Carrier:**

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.

Movement: FCL/FCL | **Currency:** USD

Place and date of issue:
LIMA 11. JAN. 2022

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|----------------|--------|-------|-------------|----------|----------------|
| MFR | 300,00 | CTR | 1 | C | 300,00 |
| CTM | 237,00 | CTR | 1 | C | 237,00 |
| TSD | 5,00 | CTR | 1 | C | 5,00 |
| NPD | 24,16 | CTR | 1 | C | 24,16 |
| SMD | 35,00 | BIL | 1 | C | 35,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | C | 7400,00 |

Freight payable at:
DESTINATION

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| | 8021.16 | 8021.16 |

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

Roxana Santa Cruz

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 |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1900 BOXES | 17690,000 | KGM |

SHIPPED ON BOARD, DATE : 11.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 1248N

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.


 Roxana Santa Cruz