

## 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: 63778727 SWB-No.: HLCULI3211296060 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  
ED.MASCIARELLI@GEODIS.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

1247N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## 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 9661881 SEALS : HLG0999305 003PL021366 300565	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  THERMOGRAPH : NRO. JHJYA03T70 NRO. JHJYA03T40 FREIGHT COLLECT TEMPERATURE TO BE SET AT -1,0 C	17850,000 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]

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

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
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Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

## Place and date of issue:

LIMA, PERU 05. JAN. 2022

## 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)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1900 BOXES	17850,000	KGM

SHIPPED ON BOARD, DATE : 05.JAN.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 1247N

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.

**FREIGHT COLLECT**

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	300,00 CTR	1	USD		300,00
USDA MONITORING CT	237,00 CTR	1	USD		237,00
TMNL SECURITY DEST	5,00 CTR	1	USD		5,00
CFC DESTINATION	24,16 CTR	1	USD		24,16
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
CONTR MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD		7400,00