

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: 63780131 SWB-No.: HLCULI3220118822 Page: 2 / 3

Export References:

Consignee:

DAVID OPPENHEIMER CO.
200 CONTINENTAL DRIVE SUITE 301
NEWARK, DE 19713 U.S.A
CTC : OPERATIONS DEPARTMENT
EMAIL: ECOPS@OPPY.COM
PH: 302-368-6012

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
EMAIL: DOCS@JKFRESHEAST.COM*

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

1248N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9592292
SEALS :
HLG1000410
003PL021452
251676

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1900 BOXES
WITH FRESH GRAPES
VARIETY ARRA 29
(CON UVAS FRESCAS
VARIEDAD ARRA 29
TOTAL NET WEIGHT : 15.580 KG.
HS CODE: 0806.10.00.00
FDA : 12204544128

Gross Weight:

17810,000
KGM

Measurement:

THERMOGRAPH :
NRO. 240000119037
NRO. 240000119034

*

PH : 610-994-5060 // 610-362-1201
TEMPERATURE TO BE SET AT -1,0 C

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	300,00	CTR	1	C	300,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
SMD	35,00	BIL	1	C	35,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	6800,00

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 11. JAN. 2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

7397.00

7397.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1900 BOXES	17810,000	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.

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