

## 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: 63786124 SWB-No.: HLCULI3220185069 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:

Place of Receipt:

## Vessel(s):

## Voyage-No.:

GUAYAQUIL EXPRESS 1249N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA

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

## Number and Kind of Packages, Description of Goods

## Gross Weight:

## Measurement:

TCLU 1093562	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	17860,000	
SEALS :	1900 BOX	17860,000	
003PL021824	1900 BOXES WITH FRESH GRAPES		KGM
HLG2539854	VARIETY ARRA 29		
219341	(1900 CAJAS CON UVAS FRESCAS		
BJZ21074	VARIEDAD ARRA 29)		
	TOTAL NET WEIGHT : 15.580,00 KG.		
	HS CODE: 0806.10.00.00		
	FDA : 13052877578		

## THERMOGRAPH :

NRO. 240000113318

NRO. 240000113319

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	300,00	CTR	1 C	C	300,00
CTM	237,00	CTR	1 C	C	237,00
TSD	5,00	CTR	1 C	C	5,00
SMD	35,00	BIL	1 C	C	35,00
CMD	20,00	CTR	1 C	C	20,00
LUMPSUM			C		6800,00

Place and date of issue:

LIMA 02.FEB.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)

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 BOX	17860,000	KGM

SHIPPED ON BOARD, DATE : 02.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1249N

**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