

Shipper:

AGRICOLA CERRO PRIETO SA
20461642706 CAL. DEAN VALDIVIA 111
INT. 1002 SAN ISIDRO
LIMA - PERU MARLENE GALLARDO AYLLON
51 1 6193900 /
MGALLARDO@ACPAGRO.COM



Carrier's Reference: 64773650 SWB-No.: HLCULI3211237690 Page: 2 / 3
Export References:

Consignee:

SAFCO OF AMERICA, LLC
310 N. CHURCH ST. VISALIA, CA
93291. USA PEDRO OSSES
559-749-0600 559-749-0609
NERISSAB@SAFCO.US / PEDROO@SAFCO.US

Forwarding Agent:

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

J & K FRESH, LLC
2101 EL SEGUNDO BLVD., SUITE #203
EL SEGUNDO, CA 90245, USA
LYNETTE KEEPER
PHONE: 310-419-8770
FAX: 310-419-8787 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BREEZE

Voyage-No.:

2145W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LONG BEACH, CA, UNITED STATES

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

HLBU 9579304
SEALS :
003PL021060
HLG0997297
136992
0008812

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1700 BOXES
WITH FRESH GRAPES
(1700 CAJAS CON UVAS FRESCAS)
" SE EMBARCAN UVAS EN 20 PALLETS
CHEP B4840A"
P.A: 0806.10.00.00
FDA: 19265592090
TERMOREGISTROS: JEVYA01F70 -
JF1YA033M0 - 8401700540
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

17130,000
KGM

Measurement:

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

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1700 BOXES

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17130,000
KGM

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	832,00	CTR	1	P	832,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	5468,00

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, PERU 18.DEC.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

6300.00

Total Freight Collect

264.00

Total Freight

6564.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 18.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SEASPAN BREEZE VOYAGE: 2145W

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 PREPAID

**
 lupita@jkgfresh.com; ray@jkgfresh.com
 isf@jkgfresh.com
 peru@jkgfresh.com

DRAFT

DRAFT