

## 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: SWB-No.: Page:  
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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):

CMA CGM ARKANSAS

## Voyage-No.:

1250N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

NEW YORK, NY

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

HLBU 9107355  
SEALS :  
HLG2540625  
003PL021736  
BJZ14109  
301470

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1900 BOXES  
WITH FRESH GRAPES  
VARIETY ARRA 29  
(1900 CAJAS CON UVAS FRESCAS  
VARIEDAD ARRA 29)  
TOTAL NET WEIGHT : 15.580,00 KG.  
HS CODE: 0806.10.00.00  
FDA : 13052877578

## Gross Weight:

17860,000  
KGM

## Measurement:

## THERMOGRAPH :

NRO. 200000200366

NRO. 200000200365

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]

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
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
Total Freight Prepaid		Total Freight Collect		Total Freight	
		8021.16		8021.16	

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 26.JAN.2022

Freight payable at:

DESTINATION

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOXES	17860,000	KGM

SHIPPED ON BOARD, DATE : 26.JAN.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 1250N

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.