

Shipper:

SOCIEDAD AGRICOLA 3P S.A.C.
CAL.EL BOULEVARD NRO. 162 INT. 1004
URB. HOGARES DE MONTEERRICO CHICO
LIMA - LIMA - SANTIAGO DE SURCO -
PERU*



Carrier's Reference: 66775886 SWB-No.: HLCULI3211255241 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 **

Forwarding Agent:

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

GEODIS USA, INC.
5101 S. BRAD ST. PHILADELPHIA, PA
19112 U.S.A.
CTC : ED MASCIARELLI
PH : 267-570-2817***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

1245N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA

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

HLBU 9588395
SEALS :
HLG0998554
003PL021164
5261ETN
302564

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1900 BOXES
WITH FRESH GRAPES VARIETY ARRA 15
(1900 CAJAS CON UVAS FRESCAS
VARIEDAD ARRA 15)
TOTAL NET WEIGHT : 15,580.00 KG.
HS CODE: 0806.10.00.00
FDA :13052877578

Gross Weight:

17860,000
KGM

Measurement:

THERMOGRAPH :
NRO. JHJYA00PX0
NRO. JHJYA00PRO
FREIGHT COLLECT

*

RUC : 20566144434
TEL : (511) 406 0007

**

EMAIL: ATEJERO@GRAPEKING.COM

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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	580,00	CTR	1	C	580,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	6520,00

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 22.DEC.2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

7362.00

Total Freight

7362.00

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
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 EMAIL: ED.MASCIARELLI@GEODIS.COM
 TEMPERATURE TO BE SET AT -1,0 C

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

=====	=====
1900 BOXES	17860,000
	KGM

SHIPPED ON BOARD, DATE : 22.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 1245N

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.