

## 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: 67111934 SWB-No.: HLCULI3211295967 Page: 2 / 3  
Export References:

## Consignee:

SIERRA PRODUCE  
26 VESTRY ROAD SWEDSBORO, NJ 08085  
USA  
CTC : JOHN CARAPPELLA  
EMAIL: JOHNC@SIERRAPRODUCE.COM  
PH : 856-228-5500 / 856-228-5550

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):

SANTOS EXPRESS

## Voyage-No.:

1247N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA

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

HLBU 9641191  
SEALS :  
HLG0999448  
003PL021339  
301369

## 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 KG.  
HS CODE: 0806.10.00.00  
FDA : 12204544128

## Gross Weight:

17830,000  
KGM

## Measurement:

THERMOGRAPH :  
NRO. JHJYA03V40  
NRO. JHJYA03VB0  
FREIGHT COLLECT

\*

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]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 05. JAN. 2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

7397.00

7397.00

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1900 BOXES	17830,000	KGM

SHIPPED ON BOARD, DATE : 05.JAN.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 1247N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	300,00	CTR	1	USD		300,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
TMNL SECURITY DEST	5,00	CTR	1	USD		5,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		6800,00