

## Shipper:

ESPARRAGOS DEL CARMEN SAC  
CAR. PANAMERICANA SUR KM214 S/N  
FND. POZUELO NORTE ALT KM204 NUEVA  
CARR. PANAMERICANA SUR/ EL CARMEN -  
CHINCHA - ICA\*



Carrier's Reference: 68580412 SWB-No.: HLCULI3231000630 Page: 2 / 3

## Export References:

## Consignee:

GOURMET TRADING COMPANY CO.  
2580 SANTA FE AV. REDONDO BEACH,  
CA 90278 - USA  
310-216-7575

## Forwarding Agent:

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

UNITY CUSTOMS BROKERS INC.  
11099 S. LA CIENEGA BLVD., SUITE  
202 LOS ANGELES, CA 90045  
TEL: 310-670-2216

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC JOSSELINE

## Voyage-No.:

FA338R

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

LOS ANGELES, CA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8758004 SEALS : HLG6759112 003PL030095 BLJ26183	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2800 BOXES  WITH GREEN FRESH ASPARAGUS 2800 CAJAS CON ESPARRAGO VERDE FRESCO  HS CODE: 0709.20.00.00 THERMOREGISTERS: EFM21A100858 / EFM21A100859 FREIGHT COLLECT  * ROBERT TENORIO - TELEFONO 998-273-054 ROBERTT@GOURMETPERU.NET SILVANA GUERRERO - TELEFONO 981036883 SILVANA@FRESHPERULOGISTICS.COM	16000,000 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]

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

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

11.OCT.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

6424.00

6424.00

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
	TEMPERATURE TO BE SET AT +1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2800 BOXES	16000,000	KGM

SHIPPED ON BOARD, DATE : 11.OCT.2023  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: MSC JOSSELINE VOYAGE: FA338R

**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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD		80,00
MARINEFUEL RECOVER	1018,00 CTR	1	USD		1018,00
TMNL SECURITY DEST	7,00 CTR	1	USD		7,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD		5264,00