

Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.
 AV. GENERAL TRINIDAD MORAN 1111
 LIMA 15073 - PERU
 RUC: 20513328495
 FDA:19004426368*



Carrier's Reference: 68905045 SWB-No.: HLCULI3230810442 Page: 2 / 3

Export References:

Consignee:

HEATH AND LEJEUNE, INC.
 1417 S. EASTMAN AVE
 COMMERCE, CA 90023 USA
 TELF: 213 703 0079
 FAX: 213 614 1909

Forwarding Agent:

-

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

FLEGENHEIMER INTERNATIONAL INC.
 227 W. GRAND AVE EL SEGUNDO,
 CA 90245
 TELF: (310) 322-4366
 FAX: (310) 322-1654**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC CHIYO

Voyage-No.:

FA331R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9203641 SEALS : HLG6743541 003PL029143 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: 180322000002881 CU 806167 LOT: F10 REF. E0033-23 FREIGHT COLLECT	22800,000 KGM	

SHIPPER*
 CTC: ALEXANDRA GONZALES
 EMAIL:
 AGONZALES@LAGRAMAPERU.COM
 NOTIFY**
 CTC: MAGGIE PETERSEN

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

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

18.AUG.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

4857.00

4857.00

FOR ABOVE NAMED CARRIER

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

EMAIL:
 MIPETERSEN@FLEGENHEIMER.COM
 TEMPERATURE TO BE SET AT +11,5 C

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

SHIPPED ON BOARD, DATE : 18.AUG.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC CHIYO VOYAGE: FA331R

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	1036,00	CTR	1	USD		1036,00
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		3714,00