

Shipper:

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



Carrier's Reference: 68906239 SWB-No.: HLCULI3230824143 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 TRIESTE

Voyage-No.:

FA333R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

HLBU 9122771
SEALS :
HLG6743427
003PL029216
MARKS & NOS:
LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1440 BOXES
FRESH ORGANIC GINGER
JENGIBRE FRESCO
HS CODE: 0910.11
THERMOGRAPH:
180322000003172
CU 806167
LOTS: F10 - F14
REF. E0038-23
FREIGHT COLLECT

Gross Weight:

22700,000
KGM

Measurement:

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 23.AUG.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

4857.00

4857.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 MIPETERSEN@FLEGENHEIMER.COM
 TEMPERATURE TO BE SET AT +11,5 C
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 1440 BOXES 22700,000
 KGM

SHIPPED ON BOARD, DATE : 23.AUG.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC TRIESTE VOYAGE: FA333R

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.

FREIGHT COLLECT

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