

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: 69248121 SWB-No.: HLCULI3231011142 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):

SEASPAN BRAVO

Voyage-No.:

2332W

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

LOS ANGELES, CA

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

HLBU 9186312
 SEALS :
 HLG6757452
 003PL030150
 0435JJK

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2800 BOXES
 2800 BOXES
 WITH GREEN FRESH ASPARAGUS
 2800 CAJAS CON ESPARRAGO
 VERDE FRESCO

Gross Weight:

16000,000
 KGM

Measurement:

HS CODE: 0709.20.00.00
 THERMOREGISTERS:
 EFQ235113327 / EFQ235113328

FREIGHT COLLECT

*
 ROBERT TENORIO -
 TELEFONO 998-273-054
 ROBERTT@GOURMETPERU.NET
 SILVANA GUERRERO -
 TELEFONO 981036883

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 18.OCT.2023

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

6344.00

Total Freight

6344.00



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	SILVANA@FRESHPERULOGISTICS.COM 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 : 17.OCT.2023
 PORT OF LOADING: CALLAO
 VESSEL NAME: SEASPAN BRAVO VOYAGE: 2332W

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
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