

**Shipper:**  
 SOCIEDAD AGRICOLA 3P SAC.  
 RUC: 20566144434  
 JR. INCA RIPAC NRO. 364 JESUS MARIA  
 - LIMA / LIMA - PERU  
 CTC: OSCAR DEL CORRAL  
 PH: 51 998199443



**Carrier's Reference:** 85025652  
**SWB-No.:** HLCULI3200115021  
**Page:** 2 / 3  
**Export References:**

**Consignee:**  
 GIUMARRA INTERNATIONAL MARKETING  
 11220 EDISON HWY BAKERSFIELD, CA  
 93307 U.S.A./TAX ID:77-0361369  
 CTC: CELSO R. PENILLA  
 PHONE: 00 1 661 395 7100  
 FAX: 00 1 661 395 7110\*

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
 GEODIS USA, INC.  
 5101 S. BRAOD ST. PHILADELPHIA, PA  
 19112, U.S.A.  
 CTC: ED MASCIARELLI  
 PHONE: 267-570-2817  
 EMAIL: ED.MASCIARELLI@GEODIS.COM

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CARTAGENA EXPRESS  
**Voyage-No.:** 9149N

**Place of Delivery:**

**Port of Loading:**  
 CALLAO, PERU

**Port of Discharge:**  
 PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9117585 SEALS : 003PL010852 HLD9060759 0005027 129520	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES 1425 BOXES WITH FRESH GRAPES VARIETY ARRA 29 (1425 CAJAS CON UVAS FRESCAS VARIEDAD ARRA 29) 475 BOXES WITH FRESH GRAPES VARIETY CANDY SNAPS (475 CAJAS CON UVAS FRESCAS VARIEDAD CANDY SNAPS) HS CODE: 0806.10.00.00 FDA: 13052877578 THERMOREGISTERS: 260000099211 / 280000013600 VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT	17005,000 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: 1  
 Packages received by the Carrier:

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.

**Movement:** FCL/FCL  
**Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	C	576,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4888,00

**Place and date of issue:**  
 LIMA, PERU 14. JAN. 2020

Total Freight Prepaid: 5726.00  
 Total Freight Collect: 5726.00  
 Total Freight: 5726.00

**Freight payable at:**  
 DESTINATION  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

