

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: **85048855** SWB-No.: **HLCULI3200115340** Page: **2 / 3**
 Export References:

Consignee:
SBROCCO INTERNATIONAL INC.
20000 HORIZON WAY SUITE 750, MT.
LAUREL, NJ 08054
TELEFONO: 856-424-6151
FAX: 856-424-3242
EMAIL: OPERATIONS@SBROCCO.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC.
399 MARKET STREET, SUITE 220,
PHILADELPHIA, PA 19106/ CTC: BILL
FAGAN PHONE: 610 994-5060
EMAIL: DOCS@JKFRESHEAST.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:
UACU 4781439 SEALS : 003PL010900 HLD9046162 129601	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES VARIETY SWEET CELEBRATION (1900 CAJAS CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) HS CODE: 0806.10.00.00 FDA: 11634259476 THERMOREGISTERS: 5034039869 / 5034039896 COLD TREATMENT FREIGHT COLLECT TEMPERATURE TO BE SET AT -1,0 C	17480,000 KGM	
	=====	=====	
	1900 BOXES	17480,000 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: 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 (E:...) Plain

