

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: SWB-No.: Page:
85065099 HLCULI3200127257 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):

Voyage-No.:

VALPARAISO EXPRESS 9150N

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:

HLXU 8771583
SEALS :
HLD9038488
003PL010982
129781

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1900 BOXES 17480,000
WITH FRESH GRAPES KGM
VARIETY ARRA 29
(1900 CAJAS CON UVAS FRESCAS
VARIEDAD ARRA 29)
HS CODE: 0806.10.00.00
FDA: 13052877578
THERMOREGISTERS:
260000100232- 260000100212
VENTILATION: CLOSED
HUMIDITY: OFF
COLD TREATMENT
FREIGHT COLLECT
*
EMAIL:
CELSO@GRAPEKING.COM
TEMPERATURE TO BE SET AT -1,0 C

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:

Currency:

FCL/FCL

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

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 22.JAN.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5726.00

5726.00

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

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

=====
1900 BOXES

=====
17480,000
KGM

SHIPPED ON BOARD, DATE : 22.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 9150N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT