

Shipper:

AGROINDUSTRIAL HUAMANI S.A.C.
RUC:20506394369
AV. DEL EJERCITO NRO. 1180 DPTO 604
LIMA LIMA MAGDALENA DEL MAR - PERU
CONTACTO:GHISELA QUIJANDRIA
TELEFONO:(511) 652-7646*



Carrier's Reference: 89437423 SWB-No.: HLCULI3210706233 Page: 2 / 4
Export References:

Consignee:

ESU FARM LLC.
600 SYLVAN AVE. SUITE 300,
ENGLEWOOD CLIFFS, NJ 07632
CONTACTO:PAUL BOTTGER / DANNY YI
EMAIL: PAUL@ESUFARM.COM /
DANNY@ESUFARM.COM**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

ADVANCE CUSTOMS
1400 N.W. 79TH AVE. MIAMI, FLORIDA
33126 /CONTACTO: PAT COMPRES /
MARIA BERMUDEZ
TELEFONO:786 476 0700
FAX:786 476 0706***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

1223N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9215489
SEALS :
HLG0953149
003PL018763
261291
BLR6516

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2288 BOXES 25448,000 KGM

WITH FRESH TANGELO MINNEOLA VARIETY

(2288 CAJAS CON TANGELO FRESCO
VARIEDAD MINNEOLA)

THERMOREGISTERS:

260000378265/260000378267

PA: 0805.29.10.00

HS CODE: 080529

FREIGHT COLLECT

COLD TREATMENT

VENTILACION: 15 CBM

HUMEDAD: OFF

FDA REGISTRATION: 11082238084

*

CELULAR:+51 956789315

EMAIL:

GHISELA.QUIJANDRIA@HUAMANI.COM.PE

Gross Weight:

Measurement:

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:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	542,00	CTR	1	C	542,00
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	5044,00

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 21.JUL.2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5848.00

5848.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 TELEFONO: 201 871 1222
 FAX: 201871 1223

 EMAIL:
 PAT@ADVANCECUSTOMSBROKERS.COM
 MARIA@ADVANCECUSTOMSBROKERS.COM
 ACBISF@ADVANCECUSTOMSBROKERS.COM
 TEMPERATURE TO BE SET AT 0,0 C

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

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2288 BOXES	25448,000
	KGM

SHIPPED ON BOARD, DATE : 21.JUL.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 1223N

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, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, 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

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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