

## 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: 89534562 SWB-No.: HLCULI3210746082 Page: 2 / 3  
Export References:

## Consignee:

PACIFIC TRELIS FRUIT  
5108 E. CLINTON WAY STE. 108.  
FRESNO, CA 93727  
CONTACTO:PATRICIA MEDINA  
EMAIL:DOCS@PACIFICTRELLISFRUIT.COM\*

## Forwarding Agent:

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

J&K FRESH EAST  
399 MARKET STREET, SUITE 220.  
PHILADELPHIA, PA 19106  
CONTACT:BILL FAGAN  
EMAIL:DOCS@JKFRESHEAST.COM\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

CARTAGENA EXPRESS

1225N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9176438  
SEALS :  
HLG0955873  
003PL019528  
209045  
BLW6813

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
WITH FRESH MANDARINS  
W.MURCOTT VARIETY  
(1456 CAJAS CON MANDARINA FRESCA  
VARIEDAD W.MURCOTT)  
THERMOREGISTERS:  
260000412847 / 260000412846  
P.A.: 0805.29.90.00  
HS CODE: 080529  
COLD TREATMENT  
FDA REGISTRATION: 11082238084  
\*  
CELULAR:+51 956789315  
EMAIL:  
GHISELA.QUIJANDRIA@HUAMANI.COM.PE  
\*\*  
TELEFONO:559-255-5437  
FAX: 559-255-5420

## Gross Weight:

24360,000  
KGM

## 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 12.AUG.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



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

\*\*\*  
 TELEFONO: 610-994-5060  
 FAX:610-362-1201  
 TEMPERATURE TO BE SET AT 0,0 C

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

|            |           |
|------------|-----------|
| =====      | =====     |
| 1456 BOXES | 24360,000 |
|            | KGM       |

SHIPPED ON BOARD, DATE : 12.AUG.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1225N

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