

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: 89534563 SWB-No.: HLCULI3210746093 Page: 2 / 4
Export References:

Consignee:

JAC. VANDENBERG, INC.
120 WHITE PLAINS ROAD, SUITE 510,
TARRYTOWN, NY 10591
CONTACTO:RUDELIS HERNANDEZ
EMAIL:DOCUMENTS@JACVANDENBERG.COM /
RHERNANDEZ@JACVANDENBERG.COM**

Forwarding Agent:

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

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

1225N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9468949
SEALS :
003PL019558
HLG0955813
206867
BLW6851

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOX
WITH FRESH MANDARINS
W.MURCOTT VARIETY
(1456 CAJAS CON MANDARINA FRESCA
VARIEDAD W.MURCOTT)
THERMOREGISTERS:
260000412907 / 260000412927

Gross Weight:

24250,000
KGM

Measurement:

P.A.: 0805.29.90.00

HS CODE: 080529

FREIGHT COLLECT

COLD TREATMENT

FDA REGISTRATION: 11082238084

*

CELULAR:+51 956789315

EMAIL:GHISELA.QUIJANDRIA@HUAMANI.CO

M.PE

**

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 04.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
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	TELEFONO: 914-964-5900 FAX: 914-964-5901 *** TELEFONO: 610-994-5060 FAX: 610-632-1201 TEMPERATURE TO BE SET AT 0,0 C		
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*SLAC = Shipper's Load, Stow, Weight and Count

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1456 BOX	24250,000 KGM

SHIPPED ON BOARD, DATE : 04.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
GDCEI, 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

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED

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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