

Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.
AV. GENERAL TRINIDAD MORAN 1111
LIMA 15073 - PERU
CONTACT: EILEEN CHAVESTA
ECHAVESTA@LAGRAMAPERU.COM
RUC: 20513328495



Carrier's Reference:	SWB-No.:	Page:
67224573	HLCULI3230507239	2 / 3
Export References:		

Consignee:

BARDINI+KELLER AG
LAGERSTRASSE 4 CH-9200 GOSSAU
SWITZERLAND
PHONE: +41 71 555 70 55

Forwarding Agent:

.

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

VGK COOL LOGISTICS BV
SELDERIJWEG 90 B
NL-2988 DG RIDDERKERK
THE NETHERLANDS

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

3214N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9727150 SEALS : HLG2644263 003PL027746 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: KHP6V05MK3/860665057331869 CU 806167 LOT: F10 REF. E0504-22	20400,000 KGM	

FREIGHT COLLECT
TEMPERATURE TO BE SET AT +11,5 C

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

SHIPPED ON BOARD, DATE : 17.MAY.2023

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 3214N

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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 17.MAY.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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

FREIGHT COLLECT

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, 152, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 192, 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.