

Shipper:

SOCIEDAD AGRICOLA YOLANDA PATRICIA
S.A.C.
CAL.MONTEROSA NRO. 271 DPTO. 603
URB. CHACARILLA DEL ESTANQUE LIMA -
LIMA - SANTIAGO DE SURCO
RUC: 20514938343 *



Carrier's Reference:	SWB-No.:	Page:
60569718	HLCULI3230739993	2 / 4
Export References:		

Consignee:

IMEX AGRO INC.
FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR
FORT LEE NJ 07024
CONTACT: DIANA VEGA
PHONE: +1 (646) 202-1424
FAX: +1 (819) 965-0119 **

Forwarding Agent:

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

IMEX AGRO INC.
FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR
FORT LEE NJ 07024
CONTACT: DIANA VEGA
PHONE: +1 (646) 202-1424
FAX: +1 (819) 965-0119 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN BREEZE

Voyage-No.:

2326W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

J&K FRESH LLC.
19210 S. VERMONT AVE. BLDG E.
GARDENA, CA 90248
CONTACT: ERIK PATT
PHONE: +1 (310) 419-8770 EXT. 212
EMAIL: ERIK@JKFRESH.COM ****

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]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

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

04.AUG.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

5929.00

5929.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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HLBU 9752683 SEALS : HLG6736145 003PL029083 410984	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1590 BOXES WITH FRESH MANDARIN TANGO IN 20 PALLETS (1590 CAJAS CON MANDARINA FRESCA TANGO EN 20 PALLETS)	25200,000	KGM
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HS CODE: 0805.29.90.00
THERMOREGISTERS:
EFM228101926 / EFM228101925
FREIGHT COLLECT

*
PHONE: +51979282519
CONTACT: EDUARDO UGARTE
EMAIL: EUGARTEG@SAYP.COM.PE
**
EMAIL: DIANA.VEGA@IMEXAGRO.COM

EMAIL: LOGISTICS@IMEXAGRO.COM

LOGISTICS@IMEXAGRO.COM
TEMPERATURE TO BE SET AT 0,0 C

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

SHIPPED ON BOARD, DATE : 04.AUG.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SEASPAN BREEZE VOYAGE: 2326W

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
GD CI, 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.

 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1036,00	CTR	1	USD		1036,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		4514,00