

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:
64239599	HLCULI3230824428	2 / 3
Export References:		

Consignee:

SUN PACIFIC MARKETING
1095 E GREEN ST. PASADENA, CA 91106
CONTACT: LUCAS ACHONDO
PHONE: 213-612-9957
EMAIL: LACHONDO@SUNPACIFIC.COM

Forwarding Agent:

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

J&K FRESH, LLC
19210 S. VERMONT AVE. BLDG E
GARDENA, CA 90248 USA
CONTACT: DARREN CLAUSEN
PHONE: 310-419-8770
EMAIL: CHILE@JKFRESH.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

NAVARINO

Voyage-No.:

FZ329R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9410823
SEALS :
HLG6743347
003PL029231
411411

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES 24510,000
1456 BOXES WITH FRESH MANDARIN KGM
TANGO IN 21 PALLETS
(1456 CAJAS CON MANDARINA
FRESCA TANGO EN 21 PALLETS)

HS CODE: 0805.29.90.00
THERMOREGISTERS:
EFM228101581 / EFM228101584
FREIGHT COLLECT

*
PHONE: +51979282519
CONTACT: EDUARDO UGARTE
EMAIL: EUGARTEG@SAYP.COM.PE
TEMPERATURE TO BE SET AT 0,0 C

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

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	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 25.AUG.2023

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	5929.00	5929.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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Cont/Seals/Marks   Packages/Description of Goods           Weight   Measure
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                  1456 BOXES                               24510,00
                                                KGM
    
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SHIPPED ON BOARD, DATE : 25.AUG.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: NAVARINO VOYAGE: FZ329R

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.

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