

## Shipper:

ESPARRAGOS DEL CARMEN SAC  
 CAR. PANAMERICANA SUR KM214 S/N  
 FND. POZUELO NORTE ALT KM204 NUEVA  
 CARR. PANAMERICANA SUR/ EL CARMEN -  
 CHINCHA - ICA\*



Carrier's Reference: 67246554 SWB-No.: HLCULI3230938489 Page: 2 / 3  
 Export References:

## Consignee:

GOURMET TRADING COMPANY CO.  
 2580 SANTA FE AV. REDONDO BEACH,  
 CA 90278 - USA  
 310-216-7575

Forwarding Agent:  
 INFINIA OPERADOR LOGISTICO S.A.  
 RUC: 20518254970

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

UNITY CUSTOMS BROKERS INC.  
 11099 S. LA CIENEGA BLVD., SUITE  
 202 LOS ANGELES, CA 90045  
 TEL: 310-670-2216

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC ELISA XIII

## Voyage-No.:

FA337R

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

LOS ANGELES, CA

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

HLBU 9817948  
 SEALS :  
 003PL030043  
 HLG6753509  
 BLJ26284

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2800 BOXES  
 WITH GREEN FRESH ASPARAGUS  
 2800 CAJAS CON ESPARRAGO  
 VERDE FRESCO

## Gross Weight:

16000,000  
 KGM

## Measurement:

HS CODE: 0709.20.00.00  
 THERMOREGISTERS:  
 EFM21A100804 / EFM21A100805  
 FREIGHT COLLECT

\*  
 ROBERT TENORIO -  
 TELEFONO 998-273-054  
 ROBERTT@GOURMETPERU.NET  
 SILVANA GUERRERO -  
 TELEFONO 981036883  
 SILVANA@FRESHPERULOGISTICS.COM

## 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:

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 05.OCT.2023

## Freight payable at:

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

## Total Freight Prepaid

## Total Freight Collect

6344.00

## Total Freight

6344.00

