

Shipper:

FUNDO SAN MIGUEL S.A.
AV. LOS LIBERTADORES KM. 06
(COSTADO DE DESMONTADORA CONDOR)
ICA - PISCO - SAN CLEMENTE PERU



Carrier's Reference: 68878614 SWB-No.: HLCULI3230224312 Page: 2 / 3
Export References:

Consignee:

GOGO QINGDAO LIMITED
RM306,BUILDING 2, NO.222 SHENZHEN R
OAD, LAOSHAN DISTRICT, QINGDAO 2661
01 CHINA USCI: 91370212595252871P
TELF 86-532-68722912 FAX:86-532-687
22911 ATTN: JANE LI/ ANGELA AN*

Forwarding Agent:

GAMMA CARGO S.A.C.
CAL.PADRE URRACA NRO. 276 INT. 101
URB. MARANGA

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

AGRADE SHANGHAI COMPANY LIMITED
ROOM 416 BUILDING 2, NO. 1688 YONGN
AN ROAD (PUXING HWY) MINHANG DISTR
ICT, SHANGHAI, CHINA USCI: 913101075
90369675H
JANELI@EACHTAKE.COM*

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ORION

Voyage-No.:

FA304R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

SHANGHAI PT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4775246 SEALS : HLG2621831 003PL026751 254006 BDA3577 BLJ26808 HO5065F	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE (2,280.00 PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES) 20 PALLETS HS CODE: 080610 PA: 0806.10.00.00 THERMOREGISTERS: 260000792732/260000792733 COLD TREATMENT FREIGHT COLLECT	20520,000 KGM	

*JANELI@EACHTAKE.COM; ANGELAAAN@EACHT
AKE.COM
**ANGELAAAN@EACHTAKE.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:

Packages received by the Carrier:

1

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

22.FEB.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 TEMPERATURE TO BE SET AT -0,5 C

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

SHIPPED ON BOARD, DATE : 22.FEB.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ORION VOYAGE: FA304R

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, 122, Per Box, +18%, Port Agent
 GDCI, 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.

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	1456,00 CTR		1 USD		1456,00
THC DESTINATION	1098,00 CTR		1 CNY		1098,00
DEST.DOCUMENT FEE	400,00 BIL		1 CNY		400,00
EQUIPM.MAINTEN.FEE	95,00 CTR		1 CNY		95,00
LUMPSUM			USD		4906,00