

Shipper:  
**AGROPALL EXPORT SAC**  
**CAL.CLARK NRO. 4B INT.01 URB.CLARK**  
**(ESPALDAS DE LA CALLE MENDIBURO)**  
**PIURA-PIURA-PIURA CTC:ROSA ELIAS**  
**QUICHIZ TLF:073-324246 / 989001413**  
**RUC: 20523895002\***



Carrier's Reference: **62398078** SWB-No.: **HLCULI3210625056** Page: **2 / 3**  
 Export References:

Consignee:  
**CARIBBEAN PRODUCE EXCHANGE, INC**  
**ROAD 869 KM 2.8 INTERIOR LAS PALMAS**  
**INDUSTRIAL PARK CATANO, PUERTO RICO**  
**00962 ATT: JAVIER RIVERA**  
**TEL. 787.792.2617 660254661**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**CARIBBEAN PRODUCE EXCHANGE, INC**  
**ROAD 869 KM 2.8 INTERIOR LAS PALMAS**  
**INDUSTRIAL PARK CATANO, PUERTO RICO**  
**00962 ATT: JAVIER RIVERA**  
**TEL. 787.792.2617 660254661**

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM SAMBHAR** Voyage-No.: **103N**

Place of Delivery:

Port of Loading:  
**PAITA, PERU**

Port of Discharge:  
**SAN JUAN, PUERTO RICO**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9533140 SEALS : 003PL017488 HLD11342858 242148	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES FRESH GRAPES - VARIETY RED GLOBE UVAS FRESCAS - VARIEDAD RED GLOBE P.A 080610000 TERMOREGISTROS: 4035464685 / 4035464684  FREIGHT COLLECT  * "IN CARE OF STANLEY ORCHARDS SALES" TEMPERATURE TO BE SET AT 0,0 C  *SLAC = Shipper's Load, Stow, Weight and Count	13011,790 KGM	
	=====	=====	
	1440 BOXES	13011,790 KGM	

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:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	238,00	CTR	1	C	238,00
CTM	237,00	CTR	1	C	237,00
THD	188,00	CTR	1	C	188,00
LUMPSUM				C	4762,00

Place and date of issue:  
**LIMA, PERU 23.JUN.2021**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid: Total Freight Collect: **5425.00** Total Freight: **5425.00**

**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

SHIPPED ON BOARD, DATE : 23.JUN.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 103N

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.

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

FREIGHT COLLECT

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.

\*  
 RUC: 20523895002  
 "IN CARE OF STANLEY ORCHARDS SALES"