

Shipper:

AGRICOLA CERRO PRIETO SA
RUC: 20461642706 CAL. DEAN VALDIVIA
111 INT. 1002 SAN ISIDRO LIMA -
PERU CTC: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900 / EMAIL:
MGALLARDO@AGRICOLACERROPRIETO.COM



Carrier's Reference: SWB-No.: Page:
64763841 HLCULI3211108725 2 / 3
Export References:

Consignee:

NATURIFE VALUE-ADDED FOODS, LLC
9450 CORKSCREW PALMS CIRCLE #202
ESTERO, FL 33928, USA
CTC: CHARLES SULLIVAN.
EMAIL: CSULLIVAN@NATURIFEFOODS.COM

Forwarding Agent:

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

C.H. POWELL COMPANY
75 SHAWMUT ROAD CANTON MA 02021
CTC: JULIE MULHALL. EMAIL:
EMMAHER@CHPOWELL.COM
BOSCLRDOCS@CHPOWELL.COM
JMMULHALL@CHPOWELL.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

123N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

UAEU 1268369
SEALS :
HLG0941017
003CN025960

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1760 BOXES
BLUEBERRY FROZEN
ARANDANO CONGELADO
SE EMBARCAN ARANDANOS EN 20 PALLETS
P.A. 0810.40.00.00
TERMOREGISTROS: 4035479100 /
4035479134 / 8401703536

Gross Weight:

26615,100
KGM

Measurement:

FREIGHT PREPAID

*EMAIL: EMOSS@721LOGISTICS.COM /
DOCS@JKFRESHEAST.COM
TEMPERATURE TO BE SET AT -22,0 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]

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
MFR	580,00	CTR	1	P	580,00
SMD	35,00	BIL	1	P	35,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	4485,00

Place and date of issue:

LIMA, PERU 10.NOV.2021

Freight payable at:

ORIGIN

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

Total Freight Prepaid

5100.00

Total Freight Collect

25.00

Total Freight

5125.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1760 BOXES	26615,100	KGM

SHIPPED ON BOARD, DATE : 10.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 123N

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.

FREIGHT PREPAID

DRAFT

DRAFT