

Shipper:

JASU FRESH FRUITS SAC
RUC: 20602489621 MZ O LOTE 19
URB, LOS COCOS DEL CHIPE- PIURA
CTC: JACKELYNE SUSAN POZO GAVILAN/
JASUFRESH@HOTMAIL.COM
TEL FONO: 951074066



Carrier's Reference: SWB-No.: Page:
61777548 HLCULI3211266950 2 / 3
Export References:

Consignee:

GLOBALEX, INC
21510 HALSTEAD DRIVE , BOCA RATON
FL 33428 CTC: MARILUZ VALLEJO
PHONE: (561)288-1209 EMAIL:
MARILUZ.VALLEJO@GLOBALEXINC.COM
ACCOUNTING@GLOBALEXINC.COM*

Forwarding Agent:

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

CUSTOMIZED BROKERS, INC
10205 NW 108 AVENUE #1 MEDLEY FL
33178 CTC: MILAY RODRIGUEZ EMAIL:
OCEAN@CUSTOMIZEDBROKERS.NET/
MONICA@CUSTOMIZEDBROKERS.NET PHONE:
(305)471-8989 FAX: (305)471-8988

Consignee's Reference:

Place of Receipt:

Vessel(s):

AS PATRIA

Voyage-No.:

130N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9201401 SEALS : HLG0971108 003PL020715 3520740	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS VARIETY KENT 22 PALLETS P.A. 0804.50.20.00 THERMOGRAPHS: 4035478935 *AIR@CROWLEY.COM OCEAN@CROWLEY.COM MILAY.RODRIGUEZ@CROWLEY.COM MONICA.GUEVARA@CROWLEY.COM OCEAN@CUSTOMIZEDBROKERS.NET TEMPERATURE TO BE SET AT +8,0 C	25000,000 KGM	

*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:

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 29.DEC.2021

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	8806.48	8806.48

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

Roxana Santa Cruz

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
	=====	=====	
	5544 BOXES	25000,000	KGM

SHIPPED ON BOARD, DATE : 29.DEC.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS PATRIA VOYAGE: 130N

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 COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	580,00	CTR	1 USD		580,00
TMNL SECURITY DEST	7,00	CTR	1 USD		7,00
SEC.MANIF.DOCUMENT	35,00	BIL	1 USD		35,00
CONTR MAINTEN.FEE	20,00	CTR	1 USD		20,00
DISBURSEMENTS	2042,36	CTR	1 USD		2042,36
ADMIN FEE ORIGIN	5,00	PCT	2042,36 USD		102,12
LUMPSUM			USD		6020,00



Roxana Santa Cruz