

## 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: 62442062 SWB-No.: HLCULI3211243261 Page: 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  
TAX ID: 65-097-9457\*

## 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):

DIMITRIS C

## Voyage-No.:

129N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

PORT EVERGLADES, FL, UNITED STATES

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

HLBU 9125301  
SEALS :  
HLG0970902  
003PL020730  
3520710

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5544 BOXES  
FRESH MANGOES  
MANGOS FRESCOS  
VARIETY KENT  
22 PALLETS  
PA: 0804.50.20.00  
THERMOGRAPHS: 4035478933  
FREIGHT COLLECT  
\*ACCOUNTING@GLOBALEXINC.COM  
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

## Gross Weight:

25000,000  
KGM

## Measurement:

\*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 22.DEC.2021

## Freight payable at:

DESTINATION

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

Roxana Santa Cruz

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	5544 BOXES	25000,000	KGM

SHIPPED ON BOARD, DATE : 22.DEC.2021  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: DIMITRIS C VOYAGE: 129N

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
ADMIN FEE ORIGIN	5,00 PCT	2042,36	USD	102,12	
MARINEFUEL RECOVER	580,00 CTR		1 USD		580,00
TMNL SECURITY DEST	7,00 CTR		1 USD		7,00
GENSET USAGE DEST	300,00 CTR		1 USD		300,00
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
LUMPSUM			USD		6020,00



Roxana Santa Cruz