

## Shipper:

CULTIVOS ORGANICOS S.A.C.  
RUC: 20518086732  
AV. GARCILAZO DE LA VEGA N 732 OF.  
802 - LIMA 1 - LIMA PERU  
TELF: (511) 331-2593\*



Carrier's Reference: 60208774 SWB-No.: HLCULI3230145141 Page: 2 / 4

## Export References:

## Consignee:

TWIN RIVER SOUTH, LLC  
4380 S MACADAM AVE STE 123 PORTLAND  
OR 97239 PORTLAND OREGON - USA  
TELF: (541) 716-4403\*\*

## Forwarding Agent:

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

J&K FRESH EAST  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106-USA  
TELF: (610) 994 5060\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALIANT

## Voyage-No.:

2251W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA

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

HLBU 9426373  
SEALS :  
003PL026266  
HLG2609704  
667081

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5600 BOXES  
WITH FRESH ORGANIC  
BLUEBERRIES BILOXI VARIETY  
(5600 CAJAS CON ARANDANOS  
FRESCOS ORGANICOS  
VARIEDAD BILOXI)

## Gross Weight:

21600,000  
KGM

## Measurement:

HS CODE: 081040  
TR:240000200797/260000613336  
VENTILATION: ABIERTA 10 CBM/H  
HUMIDITY: OFF  
COLD TREATMENT

FREIGHT COLLECT

SHIPPER\*

CTC: BECKER SOTO ESPINOZA  
CEL: 973032303

## 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 02.FEB.2023

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

-1957.40

## Total Freight Collect

10748.42

## Total Freight

8791.02

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
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CONSIGNEE\*\*  
 CTC: ZANE COLEMAN  
 EMAIL: ZANE@TRSOUTH.COM

NOTIFY\*\*\*  
 CTC: BILL FAGAN  
 FAX: (610) 362 1201  
 EMAIL: DOCS@JKFRESHEAST.COM  
 TEMPERATURE TO BE SET AT -1,0 C

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

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5600 BOXES	21600,000
	KGM

SHIPPED ON BOARD, DATE : 02.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VALIANT VOYAGE: 2251W

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  
 GDCEI, 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

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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
DISBURSEMENTS	-2060,42	CTR		1 USD	2060,42	CR
ADMIN FEE ORIGIN	5,00	PCT	2060,42	USD	103,02	
HL LIVE	80,00	CTR		1 USD		80,00
MARINEFUEL RECOVER	1308,00	CTR		1 USD		1308,00
USDA MONITORING CT	237,00	CTR		1 USD		237,00
TMNL SECURITY DEST	7,00	CTR		1 USD		7,00
CONTR MAINTEN.FEE	20,00	CTR		1 USD		20,00
DISBURSEMENTS	2060,42	CTR		1 USD		2060,42
LUMPSUM				USD		7036,00