

## Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.  
 AV. GENERAL TRINIDAD MORAN 1111  
 LIMA 15073 - PERU RUC: 20513328495  
 FDA:19004426368  
 CTC:ALEXANDRA GONZALES\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

HEATH AND LEJEUNE, INC.  
 1417 S. EASTMAN AVE  
 COMMERCE, CA 90023 USA  
 TEL: 213 703 0079 FAX: 213 614 1909

## Forwarding Agent:

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

FLEGENHEIMER INTERNATIONAL INC.  
 227 W. GRAND AVE EL SEGUNDO,  
 CA 90245 TEL: (310) 322-4366  
 FAX: (310) 322-1654  
 CTC:MAGGIE PETERSEN\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALOR

## Voyage-No.:

2346W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9366295  
 SEALS :  
 HLG6778786  
 003PL030977  
 MARKS & NOS:  
 LA GRAMA

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1440 BOXES 22320,000  
 FRESH ORGANIC GINGER KGM  
 JENGIBRE FRESCO  
 HS CODE: 0910.11  
 THERMOGRAPH:  
 MH57000190  
 TEMPERATURE: 11.5 C  
 HUMIDITY: 60%  
 VENTILATION: 10 CBM/HR  
 CU 806167  
 LOT: F10  
 REF. E0100-23  
 FREIGHT COLLECT

SHIPPER\*  
 EMAIL:  
 AGONZALES@LAGRAMAPERU.COM  
 NOTIFY\*\*

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
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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 29.DEC.2023

## Freight payable at:

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	4474.00	4474.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

