

Summary of your Draft Correction request

This overview contains only the page(s) with requested changes

Document #: HLCULI3240511340

Document Version: 437456601

Pages with requested changes: 1

Submitted: 2024-05-22 15:21 (UTC)

Please note that this is not an official transport document

Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.
AV. GENERAL TRINIDAD MORAN 1111
LIMA 15073 - PERU RUC: 20513328495
CONTACT: ALEXANDRA GONZALES
AGONZALES@LAGRAMAPERU.COM



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

Consignee:

BIOVA GMBH
WALDSTR. 2
72218 WILDBERG
GERMANY

Forwarding Agent:

.

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

ALFONS KOESTER & CO. GMBH
GLOBAL FREIGHT LOGISTICS
MAX- EYTH- STRASSE 29
71332 WAIBLINGEN - GERMANY
PHONE: +49/7151/50287-16

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

4214N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

HAMBURG, GERMANY

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

HLBU 3553771
SEALS :
HLG6809172
003PL032568
MARKS & NOS:
LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
192 BAGS
ORGANIC TURMERIC POWDER
CURCUMA EN POLVO
HS CODE: 0910.30
90559PE
LOT: D0021-23
PO. BE204240
FREIGHT COLLECT

Gross Weight:

1 770,000
KGM

Measurement:

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

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192 BAGS

=====

4770,000
KGM

SHIPPED ON BOARD, DATE : 21.MAY.2024

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: CALLAO EXPRESS VOYAGE: 4214N

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

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 21.MAY.2024

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Requested Changes for Draft Page 2 (Page 1/1)

① 4840 KG