

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: 69932013 SWB-No.: HLCULI3240140237 Page: 2 / 3

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):

ZEAL LUMOS

Voyage-No.:

2348W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

UAEU 1269093
SEALS :
HLG6789698
003PL031493
MARKS & NOS:
LA GRAMA

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1440 BOXES

1440 BOXES FRESH ORGANIC GINGER

JENGIBRE FRESCO

HS CODE: 0910.11

THERMOGRAPH:

MH57000198

HUMIDITY: 60%

VENTILATION: 10 CBM/HR

CU 806167

LOT: F10

REF. E0114-23

FREIGHT COLLECT

SHIPPER*

EMAIL:

AGONZALES@LAGRAMAPERU.COM

NOTIFY**

EMAIL:

MIPETERSEN@FLEGENHEIMER.COM

Gross Weight:

22355,000

Measurement:

KGM

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 07.FEB.2024

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

4262.00

4262.00

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
	TEMPERATURE TO BE SET AT +11,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1440 BOXES	22355,000	KGM

SHIPPED ON BOARD, DATE : 07.FEB.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ZEAL LUMOS VOYAGE: 2348W

FREIGHT COLLECT

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1156,00	CTR	1	USD		1156,00
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2964,00