

Shipper:  
**PLANTACIONES DEL SOL SAC**  
**AV. SANTA CRUZ NRO. 888 URB.**  
**RESIDENCIAL LIMA - LIMA -**  
**MIRAFLORES. - PERU**  
**RUC: 20550858461 \***



Carrier's Reference: **60652471** SWB-No.: **HLCULI3241144661** Page: **2 / 4**  
 Export References:

Consignee:  
**RIO VISTA VENTURES LLC**  
**15651 OLD MILKY WAY ESCONDIDO, CA**  
**92027 U.S.A. WEST**  
**FEDERAL ID NUMBER: 95-2929125**  
**CTC: JULEE MATSUMOTO / \*\***

Forwarding Agent:  
**INFINIA OPERADOR LOGISTICO S.A.**  
**RUC: 20518254970**

Notify Address (Carrier not responsible for failure to notify):  
**J & K FRESH, LLC.**  
**19210 S. VERMONT AVE. BUILDING E**  
**GARDENA, CA. 90248 U.S.A. WEST**  
**CTC: LYNNETTE KEEFER /**  
**RAYMOND KEEFER \*\*\***

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **ONE ORINOCO** Voyage-No.: **2443W**

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**LOS ANGELES, CA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6105847 SEALS : HLG9489306 003PL034373 372051	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE (2160 CAJAS CON UVA FRESCA VARIEDAD SWEET GLOBE)  P.A.: 0806.10.00.00 HS CODE: 0806.10 THERMOREGISTERS: 7462066 / 7462055 NET WEIGHT: 17,712.00 KG COLD TREATMENT FREIGHT COLLECT  * CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570	20712,000 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] **DRAFT**

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
					<b>4116.00</b>
Total Freight Collect					
					<b>4116.00</b>
Total Freight					

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** **06.DEC.2024**

Freight payable at:  
**DESTINATION**

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable



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

-----  
 CEL: 954150922  
 \*\*  
 LYNDANETTE CENTENO /  
 DENISE FLORES  
 EMAIL: GROWERACCOUNTING  
 @GIUMARRA.COM  
 TEL: 00 1 213 627 2900  
 FAX: 00 1 213 627 0230  
 \*\*\*  
 EMAIL: PERU@JKFRESH.COM (PERU)  
 TEL: 00 1 310 419 8770/9  
 FAX: 00 1 310 419 8790  
 TEMPERATURE TO BE SET AT 0,0 C

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

=====	=====
2160 BOXES	20712,000
	KGM

SHIPPED ON BOARD, DATE : 06.DEC.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ONE ORINOCO VOYAGE: 2443W

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, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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

-----  
 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1050,00	CTR	1	USD		1050,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		1682,00

DRAFT

DRAFT