

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



Carrier's Reference: **24263375** SWB-No.: **HLCULI3250104756** Page: **2 / 3**

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 MAGGIE PETERSEN
MIPETERSEN@FLEGENHEIMER.COM

Consignee's Reference:

Place of Receipt:

Vessel(s): **MSC AURIGA** Voyage-No.: **FA448R**

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:
HLBU 9532375 SEAL: NO SEAL MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: M2002916 HUMIDITY: 60% VENTILATION: 10 CBM/HR CAAE- 42568 LOT: F10 REF. E0109-24 FREIGHT COLLECT *RUC: 20513328495 FDA:19004426368 TEMPERATURE TO BE SET AT +11,5 C	21374,000 KGM	

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

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:

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.

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
					6807.00
Total Freight Collect					
					6807.00
Total Freight					

Place and date of issue:
LIMA, PERU **09.JAN.2025**

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 09.JAN.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC AURIGA VOYAGE: FA448R

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1008,00	CTR	1	USD		1008,00
PEAK SEASON SURCH.	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		4732,00