

## Shipper:

AGRONEGOCIOS LA GRAMA S.A.C.  
RUC:20513328495 FDA:19004426368  
AV. GENERAL TRINIDAD MORAN 1111  
LIMA 15073 - PERU  
CTC: ALEXANDRA GONZALES  
EMAIL:AGONZALES@LAGRAMAPERU.COM



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  
TLF: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 TLF: (310) 322-4366  
FAX:(310) 322-1654  
CTC:MAGGIE PETERSEN  
EMAIL:MIPETERSEN@FLEGENHEIMER.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC CHIYO

## Voyage-No.:

FA344R

## 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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UACU 4804180 SEALS : HLG6771737 003PL030475 MARKS & NOS: LA GRAMA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 THERMOGRAPH: MH56000489 HUMIDITY: 60% VENTILATION: 10 CBM/HR CU 806167 LOTS: F10 - F14 REF. E0092-23 FREIGHT COLLECT TEMPERATURE TO BE SET AT +11,5 C	22265,000 KGM	
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\*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:	Packages received by the Carrier:
1	
Movement:	Currency:
FCL/FCL	USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 23.NOV.2023

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	4474.00	4474.00

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1440 BOXES	22265,000	KGM

SHIPPED ON BOARD, DATE : 23.NOV.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC CHIYO VOYAGE: FA344R

**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	1018,00 CTR		1 USD		1018,00
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		3314,00