

## Shipper:

AGRO NORTE CORP SAC  
RUC: 20518809351 CALLE BOLIVAR NRO.  
472 INT 304, MIRAFLORES LIMA  
- PERU CONTACTO: ALISON NICOL  
TORRES SANCHEZ TEL: 934 782 017  
E-MAIL:NTORRES@AGNCORP.PE



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

## Consignee:

IMEX AGRO INC.  
100-139 BOUL. DE L'HOPITAL  
GATINEAU, QUEBEC, CANADA , J8T 8A3  
CONTACTO: DIANA VEGA  
TEL: +1 (819) 483-1515 EXT 403  
EMAIL:DIANA.VEGA@IMEXAGRO.COM

## Forwarding Agent:

BROOM LOGISTICS S.A.C  
RUC: 20507055363  
AV. JORGE CHAVEZ NRO. 631 INT. 501

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

IMEX AGRO INC.  
100-139 BOUL. DE L'HOPITAL  
GATINEAU, QUEBEC, CANADA , J8T 8A3  
CONTACTO: DIANA VEGA  
TEL: +1 (819) 483-1515 EXT 403  
EMAIL: LOGISTICS@IMEXAGRO.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

503N

## Place of Delivery:

MONTREAL, QC

## Port of Loading:

PAITA, PERU

## Port of Discharge:

HALIFAX, NS

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

ALSO NOTIFY :

## Number and Kind of Packages, Description of Goods

WILLIAM L. RUTHERFORD LTD  
1974 RUE ONESIME GAGNON LACHINE,  
QC, H8T 3M6 CANADA  
CTC: CHRISTIAN PELLETIER  
TELF: +1 (514) 631-1390  
EMAIL: LOGISTICS@IMEXAGRO.COM

## Gross Weight:

## Measurement:

## 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:

1

## Packages received by the Carrier:

## 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, PERU 13.JAN.2025

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

7875.39

7875.39



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9919615 SEALS : HLG6824921 004VA611740 H28597P	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES PLASTIC BOX OF 8.2 KG WITH FRESH GRAPES VARIETY SHEEGENE 20 (ALLISON) 2280 CAJAS PLASTICAS DE 8.2 KG CON UVA FRESCA VARIEDAD SHEEGENE 20 (ALLISON) HS CODE:0806.10.00.00 NET WEIGHT: 18,696 KG TERMOGRAPHS: NJGYN013VV - NJGYN013WV FREIGHT COLLECT *CPELLETIER@RUTHERFORDGLOBAL.COM TEMPERATURE TO BE SET AT -0,5 C	20680,000	KGM

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

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2280 BOXES	20680,000
	KGM

SHIPPED ON BOARD, DATE : 13.JAN.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 503N

**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.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
FUEL DEST. INLAND	82,00	CTR	1	USD		82,00
THC ORIGIN	75,00	CTR	1	USD		75,00
HL LIVE REEFER	50,00	CTR	1	USD		50,00
SEAFREIGHT	3855,00	CTR	1	USD		3855,00
CARR. SECURITY FEE	15,00	CTR	1	USD		15,00
MARINEFUEL RECOVER	310,00	CTR	1	USD		310,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	1000,00	CTR	1	USD		1000,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
THC DESTINATION	700,00	CTR	1	USD		700,00
DESTIN LANDFREIGHT	2060,00	CTR	1	CAD		2060,00
CARBON TAX SURCH	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