

## Shipper:

INDUSTRIAS AGRICOLAS S.R.L  
 CALLE TACNA 540 OTR. CERCADO  
 (FRENTE A LA PLAZA DE ARMAS) PIURA  
 PIURA.  
 CONTACTO: RICARDO AUGUSTO QUIMPER  
 TEL: (073) 325385



Carrier's Reference:	SWB-No.:	Page:
18553750	HLCULI3250640802	2 / 4
Export References:		

## Consignee:

T & C SPECIALTIES LLC  
 6040 N. PARAMOUNT BLVD. - LONG  
 BEACH, CA90805  
 CONTACTO: LEONARDO CALVO  
 TEL: 310-993-9978 / (424) 704-5723

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

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

T & C SPECIALTIES LLC  
 6040 N. PARAMOUNT BLVD. - LONG  
 BEACH, CA90805  
 CONTACTO: LEONARDO CALVO  
 EMAIL: SALES@TC-SPECIALTIES.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CLAUDIA

## Voyage-No.:

527N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

LOS ANGELES, USA

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

SLSU 8066181  
 SEALS :  
 004VA625501  
 HLG9516703

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*  
 2598 BOXES  
 PLANTAIN CHIPS SALTED 5.29 OZ BOX  
 OF 12 UNITS. / CHIFLES SALADOS  
 150 G. CAJA X 12 UDS.

## Gross Weight:

7640,000  
 KGM

## Measurement:

PLANTAIN CHIPS SPICY 5.29 OZ BOX  
 OF 12 UNITS. / CHIFLES PICANTES  
 150 G. CAJA X 12 UDS.

PLANTAIN STRIPS SALTED 3.17 OZ  
 BOX OF 10 UNITS / CHIFLES LARGOS  
 SALADOS 90 G. CAJA X 10 UDS.

PLANTAIN CHIPS SALTED 7.05 OZ BOX  
 OF 24 UNITS / CHIFLES SALADOS  
 200G. CAJA X 24 UDS.

PLANTAIN CHIPS SALTED 8.82 OZ BOX

## 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:

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/ 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 30.JUN.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

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
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	OF 24 UNITS / CHIFLES SALADOS 250 G. CAJA X 24 UDS.		
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	TOASTED BROAD BEANS 3.53 OZ BOX OF 28 UNITS. / HABAS SALADAS 100G. CAJA X 28 UDS.		
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	SWEET POTATO CHIPS 6.00 OZ BOX OF 21 UNITS. / CAMOTE 170 G. CAJA X 21 UDS.		
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	PLANTAIN CHIPS FLAVOR LECHE DE TIGRE 5.29 OZ BOX OF 12 UNITS / CHIFLES SABOR A LECHE DE TIGRE 150 G. CAJA X 12 UDS.		
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	SWEET POTATO CHIPS MIX SALTED 5.29 OZ BOX OF 24 UNITS. / CAMOTE MIX CON SAL 150 G. CAJA X 24 UDS.		
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	CAROB SYRUB 17.64 OZ BOX OF 18 UNITS / ALGARROBINA 500 G CAJA X 18 UDS.		
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	P.A.: 2008,99,90,00 2005.99.90.00 1904.10.00.00 1302.32.00.00		
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FREIGHT COLLECT

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

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2598 BOXES	

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7640,000	
KGM	

SHIPPED ON BOARD, DATE : 30.JUN.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 527N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT COLLECT  
 DESTINATION PORT CHARGE COLLECT

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

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, 150, Per Box, +18%, Depot  
GATE IN, Impo empty handling, USD, 215, 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.

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