

Shipper:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601 SAN
ISIDRO LIMA - PERU
ATENCION: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *



Carrier's Reference: **60982899** SWB-No.: **HLCULI3241118155** Page: **2 / 4**
 Export References:

Consignee:
NATURIFE FARMS IMPORTS INC
9450 CORKSCREW PALMS CIR #202
ESTERO FL 33928 UNITED STATES
CONTACT PERSON: NATALIA MIRANDA
PHONE # 239-405-4488 E-MAIL
ADDRESS: NMIRANDA@HORTIFRUT.COM

Forwarding Agent:
TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
RUC 20252062077

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH, EAST A DIVISION OF 721
LOGISTIC LLC.
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106. USA
CONTACT PERSON: EVAN MOSS
PHONE # 610-994-5060 **

Consignee's Reference:

Vessel(s): **AS CARELIA** Voyage-No.: **446N**

Place of Receipt:

 Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9889043 SEALS : HLG6827035 004VA552570 H81752L 462224	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4080 BOXES FRESH ORGANIC BLUEBERRY 4080 CAJAS CON ARANDANOS ORGANICOS FRESCOS CU 838260 P.A.: 0810.40.00.00 HS CODE: 081040 FDA REGISTER: 19265592090 THERMOGRAPHS: NHGYN0369V / VC6LH05E / VC6LH00C VENTILATION: CLOSED CO2: 12% O2: 6% COLD TREATMENT FREIGHT COLLECT *EMAIL: MGALLARDO@ACPAGRO.COM	19780,000 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]	
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	Place and date of issue: LIMA, PERU 11.NOV.2024	
Charge Rate Basis aWt/Vol/Val P/C Amount	Freight payable at: DESTINATION		
Total Freight Prepaid	Total Freight Collect	FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)	
	5359.00	5359.00	

Roxana Santa Cruz

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
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	332,00	CTR	1	USD		332,00
USDA MONITORING CT	237,00	CTR	1	USD		237,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
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		2223,00



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