

Sea Waybill

Multimodal Transport or Port to Port Shipment



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg		Carrier's Reference: SWB-No.: 63314913 HLCULI3241100526		Page: 2 / 3
Shipper: PLANTACIONES DEL SOL SAC RUC: 20550858461 AV. SANTA CRUZ NRO. 888 URB. RESIDENCIAL LIMA - LIMA - MIRAFLORES. PERU TEL: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922		Export References:		
Consignee: IG FRUIT/DIRECT SOURCE MARKETING 118 NORTH BEDFORD ROAD, SUITE 201 MOUNT KISCO, NEW YORK 10549 CTC: ALEXA ZHDAN - IMPORT MANAGER EMAIL: ALEXA@DIRECTSOURCEMKTG.COM TELF: (914) 241-4434 *		Forwarding Agent: TRANSITARIO INTERNACIONAL MULTIMODAL SAC RUC 20252062077		
Notify Address (Carrier not responsible for failure to notify): J & K FRESH EAST 399 MARKET STREET SUITE 220 PHILADELPHIA, PA 19106 CTC: ANTHONY BARONE EMAIL: ABARONE@JKFRESHEAST.COM / DOCS@JKFRESHEAST.COM **		Consignee's Reference:		
Vessel(s): IRENES REMEDY		Voyage-No.: 445N		Place of Receipt:
Port of Loading: PAITA, PERU		Place of Delivery:		
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 9916257 SEALS : HLG6827168 004VA553893 H80075L 458923	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE 2160 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE P.A.: 0806.10.00.00 HS CODE: 080610 NET WEIGHT: 17,712.00 KG THERMOGRAPHS: 7587606 / 7587531 FREIGHT COLLECT *FAX: (914) 241-4435 **TEL: (610) 994-5060 TEMPERATURE TO BE SET AT 0,0 C	20712,000 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]		
Total No. of Containers received by the Carrier:	1	Package 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/ 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 04.NOV.2024				
Freight payable at: DESTINATION FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)				
Total Freight Prepaid	Total Freight Collect	Total Freight		
	3948.00	3948.00		

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

SHIPPED ON BOARD, DATE : 04.NOV.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 445N

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, 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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD		80,00
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
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		2232,00