

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



**Carrier's Reference:** 63650859 | **SWB-No.:** HLCULI3241136733 | **Page:** 2 / 4  
**Export References:**

**Consignee:**  
 NATURIFE FARMS IMPORTS INC  
 9450 CORKSCREW PALMS CIR #202  
 ESTERO FL 33928 UNITED STATES  
 CTC: NATALIA MIRANDA  
 PHONE: 239-405-4488 EMAIL:  
 NMIRANDA@HORTIFRUT.COM

**Forwarding Agent:**  
 SCHARFF LOGISTICA INTEGRADA  
 AV. MELITON CARBAJAL MZ.G LT 15

**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  
 CTC: EVAN MOSS PHONE:  
 610-994-5060 FAX: 610-362-1201 \*\*

**Consignee's Reference:**

**Vessel(s):** AS CLAUDIA | **Voyage-No.:** 447N

**Place of Receipt:**

**Port of Loading:**  
 PAITA, PERU

**Place of Delivery:**

**Port of Discharge:**  
 NEW YORK, NY, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9976678 SEALS : HLG6826391 003SF063970 462209	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4080 BOXES WITH FRESH ORGANIC BLUEBERRY 4080 CAJAS CON ARANDANOS FRESCOS ORGANICOS PA. 0810.40.00.00 CO2 12 /O2 6 VENTILATION: CLOSED HUMIDITY: OFF TR: 5034131836/ VC6LG9D1/VC6LGA6A FDA REGISTER: 19265592090 CU: 838260 FREIGHT COLLECT (* ) MGALLARDO@ACPAGRO.COM (** ) EMOSS@721LOGISTICS.COM	19810,000 KGM	40,000 MTQ

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	
		5466.16		5466.16	

**Place and date of issue:**  
 LIMA, PERU 18.NOV.2024

**Freight payable at:**  
 DESTINATION

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

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
	TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	4080 BOXES	19810,000	40,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 18.NOV.2024  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CLAUDIA VOYAGE: 447N

**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.

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.

  
 Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
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
TEMP. PREMIUM SEA	1500,00	CTR	1	USD		1500,00
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
CFC DESTINATION	27,16	CTR	1	USD		27,16
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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