

Shipper:
FARMERS CONNECTION SAC
RUC: 20607852465
KM 10 CARRETERA PITIPO-BATANGRANDE
EDUARDO CARDENAS
TELEF: +34 645 71 63 15



Carrier's Reference: **63991572** SWB-No.: **HLCULI3241246600** Page: **2 / 4**
 Export References:

Consignee:
GRAPEMAN LLC
ATTENTION: JACKIE ONG
12100 WILSHIRE BLVD. SUITE 220, LOS ANGELES, CA. 90025 - USA
EMAIL: RSEGOVIA@GRAPEMAN.COM; IMPORTDOCS@GRAPEMAN.COM ; *

Forwarding Agent:
SCHARFF LOGISTICA INTEGRADA S.A.
CAL.LOS CEDROS NRO. 143 FND.
BOCANEGRA CALLAO EL CALLAO. PERU

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH EAST
ATTENTION: ANTHONY BARONE
A DIVISION OF 721 LOGISTICS LLC
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106
USA **

Consignee's Reference:

Vessel(s): **MERSIN EXPRESS** Voyage-No.: **451N**

Place of Receipt:
 Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
PHILADELPHIA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6071449 SEALS : HLG6824755 003SF062816 461696 F75369X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) PA. 0806.10.00.00 VENTILATION:CLOSED HUMIDITY:OFF COLD TREATMENT TR LOG TAG: 5034132076-5034132085 TR EMERSON: : ZZF7197-5601888992 "ON BEHALF OF CIA FRU&VER MADRID S.L" FREIGHT COLLECT *DOCUMENTS@GRAPEMAN.COM ATTENTION: JACKIE ONG PHONE: 310-273-9540 **ATTENTION: ANTHONY BARONE	17556,000 KGM	54,000 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

Place and date of issue:
LIMA, PERU **23.DEC.2024**

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	6868.00	6868.00

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

PHONE: 610-994-5077
TEMPERATURE TO BE SET AT 0,0 C

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

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2280 BOXES 17556,000 54,000
KGM MTQ

SHIPPED ON BOARD, DATE : 23.DEC.2024
PORT OF LOADING: PAITA, PERU
VESSEL NAME: MERSIN EXPRESS VOYAGE: 451N

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
GDCE, 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
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
PEAK SEASON SURCH.	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		4232,00



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