

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: **64317525** SWB-No.: **HLCULI3241136280** Page: **2 / 4**
 Export References:

Consignee:
JBD PRO INC DBA CENTRAL WEST
PRODUCE
3250 SKYWAY DR SANTA MARIA
CTC: DANIEL WATERS PHONE:
(831) 313 6365 EMAIL:
WATERS@CWPRODUCE.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
399 MARKET ST, SUITE 220
CTC: PERSIHABLE TEAM
PHONE: 610-994-5060
EMAIL: ISF@JKFRESHEAST.COM;
DOCS@JKFRESHEAST.COM

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 9519291 SEALS : HLG6826394 003SF063969 462371	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5600 TRAYS 5600 TRAYS WITH FRESH ORGANIC BLUEBERRY 5600 BANDEJAS CON ARANDANOS FRESCOS ORGANICOS PA. 0810.40.00.00 CO2 12 /O2 6 VENTILATION: CLOSED HUMIDITY: OFF TR: VC6LG950/ 5034120219/VC6LG129 FDA REGISTER: 19265592090 CU: 838260 FREIGHT COLLECT (*) MGALLARDO@ACPAGRO.COM (**) IMPORT@CWPRODUCE.COM	18180,000 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

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			2223,00



Roxana Santa Cruz