

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:	SWB-No.:	Page:
64981711	HLCULI3241100950	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:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

445N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8771156
SEALS :
004VA551271
H83953L
HLG6827178
468685

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3312 BOXES
FRESH ORGANIC BLUEBERRY
3312 BOXES CON ARANDANOS
ORGANICOS FRESCOS
CU 838260
SE EMBARCAN 20 PALLETS
CHEP B4840A
P.A.: 0810.40.00.00
HS CODE: 081040
FDA REGISTER: 19265592090
THERMOGRAPHS:
NHGYN03AMV/VC6LH0D1/VC6LH465
VENTILATION: CLOSED
CO2: 12% O2: 6%
COLD TREATMENT
FREIGHT COLLECT

Gross Weight:

18710,000
KGM

Measurement:

*EMAIL: MGALLARDO@ACPAGRO.COM

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:

Packages received by the Carrier:

1

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 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.

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

5439.00

5439.00

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

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
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		2223,00