

Shipper:

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



Carrier's Reference: 65652373 SWB-No.: HLCULI3241169562 Page: 2 / 3
Export References:

Consignee:

PANDOL BROS., INC.
33150 POND ROAD
DELANO, CA 93215
ATTENTION: DINORA MACIAS
PHONE: 661-725-3755
EMAIL: IMPORTDOCS@PANDOL.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 LOGISTICS LLC
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106
ATTENTION: JK FRESH EAST
PHONE: 610-994-5060 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMMA A

Voyage-No.:

449N

Place of Delivery:

Port of Loading:

PAITA, PERU

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 9478633 SEALS : 003SF063360 HLG6822298	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES FRESH GRAPES GREEN SEEDLESS VARIETY (1800 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS) PA. 0806.10.00.00	16236,000 KGM	40,000 MTQ

VENTILATION: CLOSED

HUMIDITY: OFF

TR: 5034131904 - 5034131905

FREIGHT COLLECT

"ON BEHALF OF CIA

FRU&VER MADRID S.L"

*EMAIL: DOCS@JKFRESHEAST.COM

TEMPERATURE TO BE SET AT 0,0 C

*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]

DRAFT

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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 02.DEC.2024

Freight payable at:

DESTINATION

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1800 BOXES	16236,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 02.DEC.2024
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: EMMA A VOYAGE: 449N

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.

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