

## Shipper:

AGRO NORTE CORP SAC  
RUC: 20518809351 CALLE BOLIVAR NRO.  
472 INT 304, MIRAFLORES  
CONTACTO: ALISON NICOL TORRES  
SANCHEZ TEL: 934 782 017  
E-MAIL: NTORRES@AGNCORP.PE



Carrier's Reference:	SWB-No.:	Page:
66324913	HLCULI3241245227	2 / 4
Export References:		

## Consignee:

IMEX AGRO INC.  
100-139 BOUL. DE L'HOPITAL  
GATINEAU, QUEBEC, CANADA, J8T  
8A3 CONTACTO: DIANA VEGA  
TEL: +1 (819) 483-1515  
EMAIL: DIANA.VEGA@IMEXAGRO.COM

## Forwarding Agent:

BROOM LOGISTICS S.A.C  
RUC: 20507055363  
AV. JORGE CHAVEZ NRO. 631 INT. 501

## Notify Address (Carrier not responsible for failure to notify):

IMEX AGRO INC.  
FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR  
FORT LEE NJ 07024 U.S.A.  
+1 (646) 202-1424  
EMAIL: LOGISTICS@IMEXAGRO.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MERSIN EXPRESS

## Voyage-No.:

451N

## Place of Delivery:

## Port of Loading:

PAITA, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

ALSO NOTIFY :

## Number and Kind of Packages, Description of Goods

J & K FRESH EAST A DIVISION OF 721  
LOGISTICS LLC  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106, USA  
TEL: +1(610) 994 5060  
E-MAIL: DOCS@JKFRESHEAST.COM \*

## Gross Weight:

## Measurement:

## 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 23.DEC.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

6448.00

6448.00



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 9446908	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2280 BOXES	20740,000	
HLG6824400	OF PLASTIC BOX OF 8.2		KGM
004VA612948	KG WITH FRESH GRAPES VARIETY SHEEGENE 20		
371469	(ALLISON)		
H23400P	2280 CAJAS PLASTICAS DE 8.2 KG CON UVA FRESCA VARIEDAD SHEEGENE 20		
	(ALLISON)		
	HS CODE: 0806.10.00.00		
	NET WEIGHT: 18,696 KG		
	TERMOGRAPHS:		
	NJGYN045DV - NJGYN045RV		
	FREIGHT COLLECT		
	*LOGISTICS@IMEXAGRO.COM		
	TEMPERATURE TO BE SET AT 0,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2280 BOXES	20740,000	KGM

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  
 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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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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.

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
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		3732,00