

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: **68650849** SWB-No.: **HLCULI3241137133** Page: **2 / 4**
 Export References:

Consignee:
GIUMARRA INTERNATIONAL BERRY LLC.
15651 OLD MILKY WAY ESCONDIDO, CA
92027 U.S.A. EAST
CONTACT PERSON: JULEE MATSUMOTO /
LYNDANETTE CENTENO / DENISE FLORES
PHONE # 00 1 213 627 2900 **

Forwarding Agent:
TRANSITARIO INTERNACIONAL
MULTIMODAL SAC
RUC 20252062077

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH EAST/ DIV OF 721
LOGISTICS, LLC
399 MARKET STREET, STE #220
PHILADELPHIA, PA. 19106 U.S.A EAST
CONTACT PERSON:IMPORT
PHONE # 00 1 610 994 5060 ***

Consignee's Reference:

Vessel(s): **AS CLAUDIA** Voyage-No.: **447N**

Place of Receipt:

Port of Loading:
PAITA, PERU

Place of Delivery:

Port of Discharge:
PHILADELPHIA, PA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6027261 SEALS : HLG6823068 004VA590080 H07782P 462271	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5600 TRAYS FRESH ORGANIC BLUEBERRY 5600 BANDEJAS 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: NHKYN01ERV / VC6LG9BE / VC6LG9F6 VENTILATION: CLOSED CO2: 12% O2: 6% FREIGHT COLLECT	17640,000 KGM	

***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: **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 **18.NOV.2024**

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	5439.00	5439.00

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

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
	**FAX # 00 1 213 627 0230 E-MAIL ADDRESS: GROWERACCOUNTING@GIUMARRA.COM, BERRYACCOUNTING@GIUMARRA.COM		
	***FAX # 00 1 610 362 1201 E-MAIL ADDRESS: DOCS@JKFRESHEAST.COM TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5600 TRAYS	17640,000	KGM

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.

 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
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