Shipper's	s declared \	Value [see cla	use 7(2)	and 7(3)]		
Total No. of Containers received by the Carrier:			Packages received by the Carrier:			
			1			
Movemer	nt:			Currency:		
		FCL/	FCL			USD
Charge	Rate	Basis	aWt	Vol/Val	P/C Amount	

Total Freight Collect

Total Freight

Total Freight Prepaid

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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	Ωf	issue:	
riace	anu	uale	ΟI	issue.	

ATLANTA, GA	JUN/05/2025
Freight payable at:	
ORIGIN	

OKT	GIN
FOD	4 DO

FOR ABOVE NAMED CARRIER HAPAG-LLOYD (AMERICA) LLC(AS AGENT)



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SWB-No. HLCUBSC2505CNZL0

KGS 18405.000

LBR

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

8348.508 56.634

TCLU 9705324 SEAL: UL5636676

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 334 PACKAGE 334 PACKAGE(S) OF (28 PALLETS, 8 PIECES, 298 BOXES) OF DONATED CARGO: CLOTHING, SHOES, COTS, MEDICAL EQUIPMENT AND MEDICAL SUPPLIES FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY.
NOT TO BE RESOLD.
NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. 334 PAQUETE(S) DE (28 PALETS, 8 PIEZAS, 298 CAJAS), CARGA DONADA PARA AYUDA HUMANITARIA: ROPA, CALZADO, CUNAS, EQUIPO M DICO Y SUMINISTROS M DĨCOS (DETALLE EN LISTA DE EMBALAJE) DE CARGA DONADA PARA ASISTENCIA HUMANITARIA. ESTE ENV O ES UNA CARGA DONADA PARA AYUDA HUMANITARIA .NO PARA SER REVENDIDO. NO PARA CAMBIO POR GANANCIAS O GANANCIAS. SIN VALOR COMERCIAL. NLR: NO SE REQUIERE LICENCIA.

FREIGHT PREPAID ONCARRIAGE PREPAID

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE, ARE/WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. NLR - NO LICENSE REQUIRED.

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S RUC NUMBER: 20609016702

SHIPPED ON BOARD, DATE: JUN/05/2025 PORT OF LOADING: NORFOLK, VA, UNITED STATES VESSEL NAME: COLOMBO EXPRESS VOYAGE: 523W



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SWB-No. HLCUBSC2505CNZL0

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

FREIGHT PREPAID

**Consignee:
Allyson de los Angeles Meza Salazar
adelosangeles@caminodevida.com
51 949346915
**Notify Party:
Gustavo Quincho Aliaga.
gustavoquincho@gmail.com
51 996540943

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE TACKLE TO TACKLE PROVISION.

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/SWB Fee, USD, 98, Per Document, +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, 150, Per Box, +18%, Depot GATE IN, Impo empty handling, USD, 215, 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 inhttps://www.hapag-lloyd.com/perulocalrates

Merchants acknowledge and accept that prior approval from the carrier is required for cargo release

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SERVICE CONTRACT NUMBER: UNAVIGA023



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