

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

NAVIGATION NETWORK
5620 TCHOUPITOULAS STREET
NEW ORLEANS, LA 70115 USA
1504 891 6300



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
42390748	HLCUBSC2608BNNQ7	2 / 4
Export References:		

Consignee:

ALIANZA INTERNACIONAL DE AYUDA
RUC: 20609016702
JR. LOS PINOS MZA. 132 LOTE 1 C.P.
AMPLIACION PUERTO CALLAO
YARINACocha - CORONEL PORTILLO -
UCAYALI**

Forwarding Agent: F.M.C.NO: 0268
MISSIONARY EXPEDITERS,
5620 TCHOUPITOULAS STREET
NEW ORLEANS, LA

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

GUSTAVO QUINCHO ALIAGA.
AV. ALFREDO MENDIOLA 4173- LOS
OLIVOS LIMA, PERU
GUSTAVOQUINCHO@GMAIL.COM
+51 996540943
TAX-20147739835

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

NAVIOS UNISON

635W

Place of Delivery:

Port of Loading:

NORFOLK, VA

Port of Discharge:

CALLAO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GCXU 5953630 SEAL: 0852621	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 95 PALLET 95 PALLET(S) OF (38 PALLETS AND 57 BOXES) OF DONATED CARGO: NEW CLOTHING AND SHOES 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. 95 PALES (COMPUESTOS POR 38 PALES Y 57 CAJAS) DE CARGA DONADA: ROPA Y CALZADO NUEVOS PARA ASISTENCIA HUMANITARIA. ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O	23045.000 LBR	56.634 CBM

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:

Currency:

FCL/FCL

USD

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

ATLANTA, GA

SEP/04/2026

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

1856.50

1856.50

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

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

GANANCIAS. SIN VALOR COMERCIAL.
 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.
 FREIGHT PREPAID

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

CONSIGNEE'S RUC NUMBER : 20609016702

SHIPPED ON BOARD, DATE : SEP/04/2026
 PORT OF LOADING: NORFOLK, VA
 VESSEL NAME: NAVIOS UNISON VOYAGE: 635W

ALL CHARGES PREPAID

**Consignee:
 Elka Baldeon
 elka.baldeon@somosaia.org
 +51 935 465 873

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, 100, Per Document, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling , USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling , USD, 225, 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

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
PORT CHARGE ORIGIN	7.50	CTR	1	USD	7.50	
MARINEFUEL RECOVER	334.00	CTR	1	USD	334.00	
PANAMA CANAL CHGE.	260.00	CTR	1	USD	260.00	
THC DESTINATION	75.00	CTR	1	USD	75.00	
DOCUMENT FEE	60.00	BIL	1	USD	60.00	
EQUIPM.MAINTEN.FEE	20.00	CTR	1	USD	20.00	
LUMPSUM				USD	1100.00	