

Shipper:
SOCIEDAD AGRICOLA 3P S.A.C.
JR. INCA RIPAC NRO. 364 LIMA -
LIMA - JESUS MARIA - PERU
RUC: 20566144434
TEL : (511) 406 0007



Carrier's Reference: **52228686** SWB-No.: **HLCULI3201223717** Page: **2 / 3**
 Export References:

Consignee:
RIO VISTA VENTURES LLC
15651 OLD MILKY WAY ESCONDIDO,
CA 92027
CTC : JULEE MATSUMOTO / LYNDANETTE
CENTENO / DENISE FLORES
GROWERACCOUNTING@GIUMARRA.COM *

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
J & K FRESH, LLC.
2101 EL SEGUNDO BLVD, SUITE 203
EL SEGUNDO, CA. 90245
CTC : LYNNETTE KEEFER /
RAYMOND KEEFER
PH : 00 1 310 419 8770/9 / **

Place of Receipt:

Vessel(s): **MSC CAPELLA** Voyage-No.: **FA051R**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9073580 SEALS : 003PL015508 HLD11368932 207055	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES 1900 BOXES WITH FRESH GRAPES VARIETY SWEET CELEBRATION (1900 CAJAS CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION)	17860,000 KGM	
TOTAL NET WEIGHT : 15,580 KG. HS CODE: 0806.10.00.00 FDA : 12204544128 TEMPERATURE : -1 C COLD TREATMENT THERMOGRAPH : NRO. 200000110735 NRO. 200000110734 FREIGHT COLLECT			
* 00 1 213 627 2900 / 00 1 213 627			

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**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	494,00	CTR	1	C	494,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4806,00

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 31.DEC.2020

Freight payable at:
DESTINATION

Total Freight Prepaid: **5564.00** Total Freight Collect: **5564.00** Total Freight: **5564.00**

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
	0230 ** 00 1 310 419 8790 TEMPERATURE TO BE SET AT -1,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1900 BOXES	17860,000	KGM

SHIPPED ON BOARD, DATE : 31.DEC.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC CAPELLA VOYAGE: FA051R

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___