

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: 52562014 SWB-No.: HLCULI3201223688 Page: 2 / 3
Export References:

Consignee:

SIERRA PRODUCE
145 N. LEMON ST. ORANGE,
CA 92866 USA
CTC : BRIAN GROH
PH : 657-229-6100 // 657-229-6151
BRIANG@SIERRAPRODUCE.COM

Forwarding Agent:

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

J&K FRESH EAST
2101 EL SEGUNDO BLVD, SUITE 203
EL SEGUNDO, CA 90245 USA
CTC : ERIK PRATT /
ROBERT LEEHOY
PH : 310-419-8770 // 310-356-3588 *

Consignee's Reference:

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 9314861 SEALS : 003PL015509 HLD11369037 208342	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOX TOTAL BOXES 1,900 WITH FRESH GRAPES VARIETY SWEET CELEBRATION (1900 CAJAS CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) TOTAL NET WEIGHT : 15,580 KG. HS CODE: 0806.10.00.00 FDA : 12204544128 COLD TREATMENT THERMOGRAPH : NRO. 200000110733 NRO. 200000110732 FREIGHT COLLECT	17730,000 KGM	

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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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 31.DEC.2020

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

5564.00

5564.00

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	* EMAIL : ROBERT@JKFRESH.COM TEMPERATURE TO BE SET AT -1,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1900 BOX	17730,000	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 ___

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.