

Shipper:

AGROINCA PRODUCTOS PERUANOS DE
EXPORTACION S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CTC:ANA ROSA PORTUGAL
TLF Y FAX:51-54-226256, 994233180*



Carrier's Reference:	SWB-No.:	Page:
69907860	HLCULI3230840887	2 / 3

Consignee:

RIO VISTA VENTURES
15651 OLD MILKY WAY ESCONDIDO, CA
92027
AT. JULEE MATSUMOTO / LYNDANETTE
CENTENO / DENISE FLORES**

Forwarding Agent:

.

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

J & K FRESH, LLC.
19210 S. VERMONT AVE, BUILDING E
GARDENA, CA. 90248
AT: LYNNETTE KEEFER / RAYMOND
KEEFER***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC TAYLOR

Voyage-No.:

FA334R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9255331
SEALS :
HLG6745086
003PL029268
297889

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

1920 BOXES

1920 BOXES WITH FRESH

AVOCADOS VARIETY HASS

1920 CAJAS CON PALTAS

FRESCAS VARIEDAD HASS

HS CODE: 080440

P.A: 080440 00 00

TR: 6640414 / VA5H1049

FREIGHT COLLECT

SHIPPER*

EMAIL: APORTUGAL @AGROINCA.COM

CONSIGNEE**

EMAIL:

GROWERACCOUNTING@GIUMARRA.COM,

IMPORT@GIUMARRA.COM

NOTIFY***

EMAIL:

ERIK@JKFRESH.COM -

Gross Weight:

24350,000

KGM

Measurement:

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:

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

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.AUG.2023

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RAY@JKFRESH.COM TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1920 BOXES	24350,000	KGM

SHIPPED ON BOARD, DATE : 31.AUG.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC TAYLOR VOYAGE: FA334R

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
 GDCEI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, 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.