

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.  
SA  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CONTACTO: JULIA URIA\*



Carrier's Reference: 81837332 SWB-No.: HLCULI3180742690 Page: 2 / 3  
Export References:

## Consignee:

INDEX FRESH  
3880 LEMON STREET SUITE 210  
RIVERSIDE, CA 92501  
CONTACT: STEPHANIE CISNEROS /  
CELIA RIVERA\*\*

Forwarding Agent:

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

J&K FRESH, LLC  
2101 EL SEGUNDO BLVD, SUITE 203  
EL SEGUNDO, CA 90245  
CONTACT: ERIK PATT  
PH: 310-419-8770\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC KATIE

## Voyage-No.:

FA829R

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 9071252 SEALS : 03PL003569 0026404 HLD6552229	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS HASS (1920 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: A2PS31 / A2PS0K P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * 054/226256 - 958 194 012 - EMAIL: JURIA@AGROINCA.COM ** PH: 909-877-0999 EXT: 249/251 - FAX: 909-877-1999 SCISNEROS@INDEXFRESH.COM, CRIVERA@INDEXFRESH.COM *** FAX: 310-419-8790	24570,000 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:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	60,00	CTR	1	C	60,00
OCR	110,00	CTR	1	C	110,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	6000,00

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 02.AUG.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	6197.00	6197.00

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

EMAIL ALL ISF'S FOR L.A. TO:  
ISF@JKFRESH.COM, ERIK@JKFRESH.COM,  
PERU@JKFRESH.COM  
TEMPERATURE TO BE SET AT +4,4 C

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

SHIPPED ON BOARD, DATE : 02.AUG.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC KATIE VOYAGE: FA829R

FREIGHT COLLECT

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