

Shipper:  
**AGRICOLA HOJA REDONDA S.A.**  
**CAL. CHINCHON NRO. 1018 INT. 501**  
**SAN ISIDRO - LIMA. PERU**  
**ALEXANDRA GONZALES - CRISTIAN**  
**CERNA / PHONE: 6193900**



Carrier's Reference: **81890397** SWB-No.: **HLCULI3180811535** Page: **2 / 3**  
 Export References:

Consignee:  
**ANDEAN SUN PRODUCE, LLC /**  
**DBA GOLD CUP FRESH**  
**1500 NW 89 CT SUITE # 102,**  
**MIAMI, FL 33172, USA**  
**PH: (305) 591 0740**  
**FX: (305) 591 0750 \***

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**"ADVANCE CUSTOMS BROKERS &**  
**CONSULTING, LLC.**  
**1400 N.W. 79TH AVE MIAMI, FLORIDA**  
**33126 OFFICE: (786)476-0700**  
**FAX: (786) 476-0706**  
**ATT. PATRICIA COMPRES "**

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **LIMARI** Voyage-No.: **0172N**

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**PHILADELPHIA, PA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9503274 SEALS : 003PL003746 HLD6553772 003121 B92098X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1352 BOXES WITH FRESH MANDARINES VARIETY TANGO HS CODE: 0805.29.90.00 THERMOREGISTERS: 5034023527 / 5034023556 FREIGHT COLLECT COLD TREATMENT FDA: 18306997180 * ATT. EDWARD VILLAR TEMPERATURE TO BE SET AT 0,0 C	23500,000 KGM	
	=====	=====	
	1352 BOXES	23500,000 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]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

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.

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	60,00	CTR	1	C	60,00
CTM	142,00	CTR	1	C	142,00
OCR	55,00	CTR	1	C	55,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5100,00

Place and date of issue:  
**LIMA, PERU 10.AUG.2018**

Total Freight Prepaid Total Freight Collect Total Freight  
**5382.00 5382.00**

Freight payable at:  
**DESTINATION**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

