

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: **81890399** SWB-No.: **HLCULI3180811546** 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:
TCLU 1373840 SEALS : 003PL003747 HLD6553775 003125 B92016X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1352 BOXES WITH FRESH MANDARINES VARIETY TANGO HS CODE: 0805.29.90.00 THERMOREGISTERS: 5034023529 / 5034023528 FREIGHT COLLECT FDA: 18306997180 COLD TREATMENT * 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

Freight payable at:
DESTINATION

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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

