

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: SWB-No.: Page:
81890401 HLCULI3180818238 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) 5910750 ATT.EDWARD VILLAR

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
PH: (310) 419-8770 EXT. 204
FX: (310) 419-8778 *

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC CAPELLA

Voyage-No.:

FA831R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

TRIU 8177649
SEALS :
HLD6553736
03PL003727
B92079X
003123

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1352 BOXES
WITH FRESH MANDARINES
VARIETY TANGO
HS CODE: 0805.29.90.00
THERMOREGISTERS:
5034023572 / 5034023601
COLD TREATMENT
FDA: 18306997180
FREIGHT COLLECT
* ATT. ROBERT LEEHOY
TEMPERATURE TO BE SET AT 0,0 C

Gross Weight:

23500,000
KGM

Measurement:

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

SHIPPED ON BOARD, DATE : 16.AUG.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC CAPELLA VOYAGE: FA831R

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

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, PERU 16.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

5384.00

5384.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	60,00	CTR	1	USD		60,00
USDA MONITORING CT	142,00	CTR	1	USD		142,00
OPERAT.COSTRECOVER	55,00	CTR	1	USD		55,00
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		5100,00