

**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:** 81890402 | **SWB-No.:** HLCULI3180811557 | **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 9508764 SEALS : 003PL003728 HLD6553729 003129 B92078X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1352 BOXES WITH FRESH MANDARINES VARIETY TANGO HS CODE: 0805.29.90.00 THERMOREGISTERS: 5034023600 / 5034023599 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

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

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

**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

