

Shipper:
AGRICOLA LAS MARIAS SAC
AV. ALFREDO BENAVIDES 474 OFC
202 MIRAFLORES LIMA - PERU
ISABEL PENALOZA
4444-980 ANEXO 28



Carrier's Reference: 81917893 | **SWB-No.:** HLCULI3180820232 | **Page:** 2 / 3

Consignee:
STAR PRODUCE LTD.
19068 - 36 AVE SURREY,
BC CAN V3S 0L5
604-454-1580 PHONE
604-454-1584 FAX *

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
STAR PRODUCE LTD.
19068 - 36 AVE SURREY,
BC CAN V3S 0L5
604-454-1580 PHONE
604-454-1584 FAX **

Consignee's Reference:

Place of Receipt:

Vessel(s): MSC CAPELLA | **Voyage-No.:** FA831R

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
VANCOUVER, BC, CANADA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
ALSO NOTIFY :	ABC CUSTOMS BROKERS LTD. 520 - 789 W. PENDER STREET VANCOUVER, BC V6C 1H2 CONTACT: OBIE BUCHOLTZ PH: 604-685-8501 FX: 604-685-2043 ***		

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
OCR	110,00	CTR	1	C	110,00
TSD	5,00	CTR	1	C	5,00
LUMPSUM				C	4700,00

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
	4875.00	4875.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:1:1) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
GESU 9348413 SEALS : HLD6551001 03PL003767	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES WITH FRESH MANDARINS TANGO HS CODE: 0805299000 THERMOREGISTERS: A2ARUM / A2PRW8 FREIGHT COLLECT * OFFSHORE@STARPRODUCE.COM ** STAROCEAN@ABCCUSTOMS.COM & OFFSHORE@STARPRODUCE.COM *** EMAIL: STAROCEAN@ABCCUSTOMS.COM & OFFSHORE@STARPRODUCE.COM TEMPERATURE TO BE SET AT +4,5 C	25394,000 KGM	
	=====	=====	
	1440 BOXES	25394,000 KGM	

*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

FREIGHT COLLECT