

Shipper:

AGROINCA PRODUCTOS PERUANOS
DE EXP. SA
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACT: JULIA URIA
PHONE: 054/226256 - 958 194 012 *



Carrier's Reference: SWB-No.: Page:
81926616 HLCULI3180820159 2 / 3

Export References:

Consignee:

INDEX FRESH
3880 LEMON STREET SUITE 210
RIVERSIDE, CA 92501
CONTACT: STEPHANIE CISNEROS /
CELIA RIVERA **

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
CONTACT: ERIK PATT
PH: 310-419-8770 ***

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. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|------------------|--------------|
| HLBU 9045696 SEALS : HLD4714914 03PL003766 0027036 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: A2PRUG / A2P530 FDA: 0240123002 FREIGHT COLLECT * EMAIL: JURIA@AGROINCA.COM ** PH: 909-877-0999 EXT: 249/251 - FAX: 909-877-1999 SCISNEROS@INDEXFRESH.COM, CRIVERA@INDEXFRESH.COM *** FAX: 310-419-8790 TEMPERATURE TO BE SET AT +4,4 C | 24510,000 KGM | |

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

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

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 | 7,00 | CTR | 1 | C | 7,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | C | 6000,00 |

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

6197.00

6197.00

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1920 BOXES | 24510,000 | KGM |

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT