

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501 -
SAN ISIDRO - LIMA. PERU
CONTACTOS: ALEXANDRA GONZALES -
CRISTIAN
CERNA TELEFONO Y FAX: 6193900



Carrier's Reference: SWB-No.: Page:
81974855 HLCULI3180827125 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 ATT. EDWARD VILLAR

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*

Consignee's Reference:

Place of Receipt:

Vessel(s):

SAN CLEMENTE

Voyage-No.:

8128N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLXU 8766951
SEALS :
003PL003866
HLD6551974
002525

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1456 BOXES
WITH FRESH MANDARINES
VARIETY W. MURCOTT
(1456 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W. MURCOTT)
THERMOREGISTERS:
5034024029 / 5034024030
P.A: 08.05.29.90.00
HS CODE: 080529
FREIGHT COLLECT
FDA: 13918204092
COLD TREATMENT
*

Gross Weight:

23500,000
KGM

Measurement:

*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:

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 21.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

5382.00

5382.00

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

SHIPPED ON BOARD, DATE : 21.AUG.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SAN CLEMENTE VOYAGE: 8128N

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 | 5,00 CTR | | 1 USD | | 5,00 |
| CONTR MAINTEN.FEE | 20,00 CTR | | 1 USD | | 20,00 |
| LUMPSUM | | | USD | | 5100,00 |