

Shipper:
FUNDO SAN ISIDRO SAC
JR. JULIO VEGA SOLIS N 161
URB. SAN JUDAS TADEO
CHORRILLOS LIMA-PERU



Carrier's Reference: 82704982 | **SWB-No.:** HLCULI3181211206 | **Page:** 2 / 3

Consignee:
DAYKA & HACKETT, LLC.
42874 ROAD 64 REEDLEY,
CA 93654 USA
ATTENTION: STEPHANIE GUZMAN
PHONE: 559-648-2203

Export References:
Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC.
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
ATTENTION: BILL FAGAN *

Consignee's Reference:
Place of Receipt:

Vessel(s): GUAYAQUIL EXPRESS | **Voyage-No.:** 8144N

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
PHILADELPHIA, PA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9127304 SEALS : 003PL005005 HLD6722824 0002707 005221	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES 2160 TOTAL BOXES 918 BOXES WITH FRESH GRAPES VARIETY FLAME 1242 BOXES WITH FRESH GRAPES VARIETY RED GLOBE HS CODE: 0806.10.00.00 THERMOREGISTERS: 100180119205 / 100180119206 FREIGHT COLLECT	19440,000 KGM	
<p>* PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM TEMPERATURE TO BE SET AT -0,5 C</p> <p>*SLAC = Shipper's Load, Stow, Weight and Count</p>			

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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency:

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					
Total Freight					

Place and date of issue:
LIMA 13.DEC.2018

Freight payable at:
DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2160 BOXES	19440,000	KGM

SHIPPED ON BOARD, DATE : 13.DEC.2018
PORT OF LOADING: CALLAO
VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 8144N

PORT CHARGE ORIGIN COLLECT
SEAFREIGHT + ADDITIONALS COLLECT
PORT CHARGE DESTINATION COLLECT

DRAFT

DRAFT

DRAFT