

Shipper:
AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501
- SAN ISIDRO - LIMA - PERU
CONTACTOS: ALEXANDRA GONZALES -
CRISTIAN
CERNA TELEFONO Y FAX: 7307300



Carrier's Reference: **83661813** SWB-No.: **HLCULI3190610424** Page: **2 / 3**
 Export References:

Consignee:
INDEX FRESH, INC.
3880 LEMON STREET, SUITE 210
RIVERSIDE, CA 92501, USA
PHONE: (909) 877-0999 EXT: 249/251
MAIL: SCISNEROS@INDEXFRESH.COM

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, USA
PHONE: (310) 419-8770

Consignee's Reference:

Place of Receipt:

Vessel(s): **MSC NATASHA** Voyage-No.: **FA922R**

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 9048381 SEALS : 003PL008189 HLD7762542 014242 B92184X | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1641 BOXES 1641 BOXES WITH FRESH AVOCADOS VARIETY HASS (1641 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5162986-5162034 | 24200,000 KGM | |
| P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C | | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 1641 BOXES | 24200,000 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] **DRAFT**

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|---------|
| MFR | 656,00 | CTR | 1 | C | 656,00 |
| TSD | 7,00 | CTR | 1 | C | 7,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | C | 5444,00 |

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 14.JUN.2019**

Freight payable at: **DESTINATION**

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

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|----------------|
| | 6127.00 | 6127.00 |

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

SHIPPED ON BOARD, DATE : 14.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA922R

FREIGHT COLLECT

DRAFT

DRAFT

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