

**Shipper:**  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018, INT. 501 -  
 SAN ISIDRO - LIMA - PERU  
 CONTACTO: CRISTIAN CERNA -  
 ALEXANDRA GONZALES / PHONE: 7307300



**Carrier's Reference:** 83900411 **SWB-No.:** HLCULI3190733942 **Page:** 2 / 3

**Consignee:**  
 ANDEAN SUN PRODUCE, LLC / DBA GOLD  
 CUP FRESH  
 1500 NW 89 CT SUITE # 102  
 MIAMI, FL 33172  
 USA  
 ATTENTION: FRANK TELGE \*

**Export References:**  
  
**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  
 ATT. ROBERT LEEHOY \*\*

**Consignee's Reference:**  
  
**Place of Receipt:**

**Vessel(s):** ATACAMA **Voyage-No.:** 923W

**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 9059895 SEALS : 003PL009156 HLD7736114 B92876X 126185	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1352 BOXES WITH FRESH MANDARINS VARIETY TANGO (1352 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)	24132,000 KGM	
HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000064715 / 200000064734 FREIGHT COLLECT  *PHONE: 305-591-0740 /// EMAIL: FTELGE@GOLDCUPFRESH.COM **PH: (310) 419-8770 EXT. 204 /// FX: (310) 419-8778 TEMPERATURE TO BE SET AT 0,0 C			

**\*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]

**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

**Place and date of issue:**  
 LIMA, PERU 01.AUG.2019

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	712,00	CTR	1	C	712,00
CTM	190,00	CTR	1	C	190,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4644,00

**Freight payable at:**  
 DESTINATION

**Total Freight Prepaid:** 5573.00 **Total Freight Collect:** 5573.00 **Total Freight:** 5573.00

**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

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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1352 BOXES	24132,000	KGM

SHIPPED ON BOARD, DATE : 01.AUG.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: ATACAMA VOYAGE: 923W

FREIGHT COLLECT