

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: 83908491 **SWB-No.:** HLCULI3190736297 **Page:** 2 / 3
Export References:

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

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:
TEMU 9039204 SEALS : 003PL009179 HLD7746642 B92874X 131865	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2080 BOXES WITH FRESH MANDARINS VARIETY TANGO (2080 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000064728 / 200000064709 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	23300,000 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]

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2080 BOXES	23300,000	KGM

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

FREIGHT COLLECT

IN THE EVENT THAT LABOUR UNREST (INCLUDING BUT NOT LIMITED TO STRIKE, LOCK-OUTS, WORK STOPPAGES OR SLOWDOWNS) DISRUPTS CARRIER'S OPERATIONS AND/OR RESULTS IN INCREASED COSTS TO THE CARRIER, ANY AND ALL INCREASE OR ADDITIONAL COSTS RELATING TO SUCH LABOUR UNREST INCLUDING BUT NOT LIMITED TO INCREASED OR ADDITIONAL PORT, TERMINAL, STEVEDORING, STORAGE AND INLAND TRANSPORTATIONS COSTS, SHALL BE FOR THE ACCOUNT OF THE CARG