

## Shipper:

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



Carrier's Reference: 83916522 SWB-No.: HLCULI3190726130 Page: 2 / 3

## Consignee:

WALMART INC.  
601 N. WALTON BLVD BENTONVILLE  
AR 72716-0410  
U.S.A.  
PH: 1(800)925-6278

Export References:  
231-32793299832  
520311919

## Forwarding Agent:

EXPEDITORS PERU SAC  
AV. JAVIER PRADO OESTE 203  
OFICINA 701 TEL: 6150707 \*

## Notify Address (Carrier not responsible for failure to notify):

GEODIS USA INC.  
THE NAVY YARD, 5101 S. BROAD STREET  
PHILADELPHIA, PA 19112, U.S.A.  
PHONE: 1 267 570 2617  
CT: JOHN MASON MAIL: JOHN.MASON@GEODI

Consignee's Reference:  
8265443296

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

9125N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA

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

ALSO NOTIFY :

## Number and Kind of Packages, Description of Goods

EXPEDITORS PERU S.A.C.  
AV JAVIER PRADO 203 OF 701 SAN  
ISIDRO LIMA PERU RUC: 20511501718  
JOSE.PARDO@EXPEDITORS.COM 516150707  
PERU

## Gross Weight:

## Measurement:

DAMCO DISTRIBUTION SERVICES INC  
5011 EAST FIRESTONE PLACE  
SOUTH GATE, CA 90280 USA  
DCM LA@DAMCO.COM  
FOR ESCALATIONS: 323-568-2526

## 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:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

| Charge  | Rate    | Basis | aWt/Vol/Val | P/C | Amount  |
|---------|---------|-------|-------------|-----|---------|
| RES     | 1500,00 | CTR   | 1           | C   | 1500,00 |
| LUMPSUM |         |       |             | C   | 2910,00 |

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 30.JUL.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

4410.00

4410.00



| Cont/Seals/Marks  | Packages/Description of Goods           | Weight    | Measure |
|-------------------|---|-----------|---------|
| HLBU 9151466      | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* |           |         |
| SEALS :           | 1300 BOXES                              | 23300,000 | 45,000  |
| 003PL009206       | 1300 BOXES WITH FRESH MANDARINS         | KGM       | MTQ     |
| HLD7762155        | VARIETY TANGO                           |           |         |
| 131788            | (1300 CAJAS CON MANDARINA FRESCA        |           |         |
| B91148X           | VARIEDAD TANGO)                         |           |         |
| MARKS & NOS:      | PO: 8265443296                          |           |         |
| EI REF: 520311919 | ITEM: 570495991                         |           |         |
|                   | FDA: 18306997180                        |           |         |
|                   | P.A: 0805.29.90.00                      |           |         |
|                   | HS CODE: 080529                         |           |         |
|                   | THERMOREGISTERS:                        |           |         |
|                   | 75202998 / 75202999                     |           |         |
|                   | COLD TREATMENT                          |           |         |
|                   | FREIGHT COLLECT                         |           |         |
|                   | TEMPERATURE TO BE SET AT 0,0 C          |           |         |

\*SLAC = Shipper's Load, Stow, Weight and Count

|            |           |        |
|------------|-----------|--------|
| =====      | =====     | =====  |
| 1300 BOXES | 23300,000 | 45,000 |
|            | KGM       | MTQ    |

SHIPPED ON BOARD, DATE : 30.JUL.2019  
PORT OF LOADING: CALLAO,PERU  
VESSEL NAME: CALLAO EXPRESS VOYAGE: 9125N

\* CT:LINA UBIA  
SAN ISIDRO, LIMA TAX ID:20511501718  
PERU

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.

THE LUMP SUM INCLUDE(S) 520,00 USD MARINE FUEL RECOVERY