

Shipper:

AGROINCA PPX
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA
TELEFONOS Y FAX: 054/226256 *



Carrier's Reference: SWB-No.: Page:
84000263 HLCULI3190802580 2 / 3

Export References:

Consignee:

MISSION PRODUCE, INC.
2500 E. VINEYARD AVE., SUITE 300
OXNARD, CA 93036
ATTN: JOSE VILLALOBOS
PH: 805-981-3650 EXT. 111 **

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
ATTN: BILL FAGAN / MAURA MOSS ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

9126N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLXU 8758874
SEALS :
HLD7747448
003PL009264
0027473

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1920 BOXES
1920 BOXES WITH FRESH AVOCADO
VARIETY HASS
(1920 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

Gross Weight:

24300,000
KGM

Measurement:

HS CODE: 0804.40.00.00
THERMOREGISTERS:
5339084 / 5339444
FREIGHT COLLECT

*
958 194 012 - EMAIL:
JURIA@AGROINCA.COM
**
EMAIL: JVILLA@MISSIONPRODUCE.COM

PH: 610-994-5067

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	520,00	CTR	1	C	520,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5620,00

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 06.AUG.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

6165.00

6165.00

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

EMAIL: DOCS@JKFRESHEAST.COM;
EMOSS@JKFRESHEAST.COM
TEMPERATURE TO BE SET AT +6,0 C

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

=====
1920 BOXES

=====
24300,000
KGM

SHIPPED ON BOARD, DATE : 06.AUG.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SANTOS EXPRESS VOYAGE: 9126N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT