

Shipper:
SAN MIGUEL FRUITS S.A.
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
ATTN: CRISTIAN CERNA - ALEXANDRA
GONZALES / PH:7307300



Carrier's Reference: 84026483 | **SWB-No.:** HLCULI3190819341 | **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): MSC SOLA | **Voyage-No.:** FA932R

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:
GESU 9483012 SEALS : 003PL009392 HLD7762133 B91716X 126843	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1352 BOXES WITH FRESH MANDARINS VARIETY TANGO (1352 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 05700781 / 05700780 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	24132,000 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

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

Place and date of issue:
LIMA, PERU | **22.AUG.2019**

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

Freight payable at:
DESTINATION
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
	=====	=====	
	1352 BOXES	24132,000	KGM

SHIPPED ON BOARD, DATE : 22.AUG.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC SOLA VOYAGE: FA932R

FREIGHT COLLECT