

**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:** 84026485 | **SWB-No.:** HLCULI3190819374 | **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:
HLBU 9251402 SEALS : 003PL009393 HLD7762140 B91717X 126844	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: 05700783 / 05700782 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:**

**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**

**Freight payable at:**  
**DESTINATION**

**Total Freight Prepaid:** | **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 : 22.AUG.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC SOLA VOYAGE: FA932R  
  
FREIGHT COLLECT