

Shipper:
 SOCIEDAD AGRICOLA 3P SAC.
 RUC: 20566144434
 JR. INCA RIPAC NRO. 364 JESUS MARIA
 - LIMA / LIMA - PERU
 ATTN: OSCAR DEL CORRAL
 PHONE: 51 998199443

Consignee:
 SBROCCO INTERNATIONAL INC.
 20000 HORIZON WAY SUITE 750, MT.
 LAUREL, NJ 08054
 PH: 856-424-6151
 FAX: 856-424-3242
 OPERATIONS@SBROCCO.COM

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
 CTC: BILL FAGAN
 PH: 610 994-5060 *

Vessel(s): COSCO SHIPPING DANUBE
Voyage-No.: 9148N

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

HLBU 9148354 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | 17480,000 |

SEALS : | 1900 BOXES | KGM

003PL010752 | 1900 BOXES WITH FRESH GRAPES

HLD7733355 | VARIETY SWEET CELEBRATION

128177 | (1900 CAJAS CON UVAS FRESCAS

| VARIEDAD SWEET CELEBRATION)

HS CODE: 0806.10.00.00

FDA: 11634259476

THERMOREGISTERS:

280000013678 / 280000013659

FREIGHT COLLECT

*DOCS@JKFRESHEAST.COM

TEMPERATURE TO BE SET AT -1,0 C

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

Shipper's declared Value [see clause 7(2) and 7(3)]

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	576,00	CTR	1	C	576,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4888,00

Total Freight Prepaid | Total Freight Collect | Total Freight

| 5726.00 | 5726.00



Carrier's Reference: 84979052 | **SWB-No.:** HLCULI3200103739 | **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Place of Receipt:

Place of Delivery:

Place of Receipt:

Place of Delivery:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

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 | 07.JAN.2020

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
	=====	=====	
	1900 BOXES	17480,000	KGM

SHIPPED ON BOARD, DATE : 07.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 9148N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT