

## Shipper:

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



Carrier's Reference: 85004561 SWB-No.: HLCULI3200110569 Page: 2 / 3  
Export References:

## Consignee:

RIO VISTA VENTURES LLC  
15651 OLD MILKY WAY, ESCONDIDO,  
CA 92027  
CTC: JULEE MATSUMOTO  
PH: 00 1 213 627 2900  
FAX: 00 1 213 627 0230 \*

## 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  
CTC: LYNNETTE KEEFER  
PH: 00 1 310 419 8770/9  
EMAIL: PERU@JKFRESH.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ATACAMA

## Voyage-No.:

947W

## 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 9181619 SEALS : HLD7730424 003PL010774 130988	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES VARIETY CANDY SNAPS (1900 CAJAS CON UVAS FRESCAS VARIEDAD CANDY SNAPS)	15580,000 KGM	
HS CODE: 0806.10.00.00 FDA: 13052877578 THERMOREGISTERS: 260000096879 / 280000013639 COLD TREATMENT FREIGHT COLLECT *GROWERACCOUNTING@GIUMARRA.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)]

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	828,00	CTR	1	C	828,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4740,00

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 16.JAN.2020

Freight payable at:  
DESTINATION  
FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
	5832.00	5832.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOXES	15580,000	KGM

SHIPPED ON BOARD, DATE : 16.JAN.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: ATACAMA VOYAGE: 947W

FREIGHT COLLECT

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