

## Shipper:

SAN MIGUEL FRUITS PERU S.A.  
RUC:20136222725  
CAL. CHINCHON NRO. 1018, INT. 501 -  
SAN ISIDRO - LIMA - PERU  
CONTACTO:CRISTIAN CERNA - ALEXANDRA  
GONZALES/ TELEFONOS Y FAX:7307300



Carrier's Reference: SWB-No.: Page:  
85664362 HLCULI3200526743 2 / 3

Export References:

## Consignee:

NATURIFE AVOCADO FARMS  
9450 CORKSCREW PALMS CIRCLE #202  
ESTERO, FL 33928, USA  
ATTENTION: JORGE GODOY -  
PHONE: 1 (239) 284-3134  
EMAIL: JGODOY@NATURIFEAVOCADO.COM\*

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

J&K FRESH, LLC  
2101 E. EL SEGUNDO BLVD SUITE 203 -  
EL SEGUNDO, CA 90245 USA  
ATTENTION: RAYMOND KEFFER  
PHONE: 310-419-8770  
ERIK@JKFRESH.COM / PERU@JKFRESH.COM

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC NATASHA

## Voyage-No.:

FA020R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

HLBU 9387338  
SEALS :  
HLD9058435  
003PL013346  
143504  
B92210X

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1440 BOXES  
WITH FRESH AVOCADOS  
VARIETY HASS  
(1440 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
THERMOREGISTERS:  
260000049411 / 260000049430

## Gross Weight:

24610,000  
KGM

## Measurement:

P.A: 0804.40.00.00  
HS CODE: 080440  
FREIGHT COLLECT  
"SE EMBARCA PALTAS EN 20 PALLETS  
CHEP B4840A"  
"SAN MIGUEL FRUITS PERU S.A. -  
PALTA CERTIFICADA CON GGN:  
4050373074845"

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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	910,00	CTR	1	C	910,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5290,00

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 28.MAY.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

6227.00

6227.00

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

\*  
/ RBURDEN@NATURIPEFARMS.COM  
TEMPERATURE TO BE SET AT +6,0 C

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

=====  
1440 BOXES

=====  
24610,000  
KGM

SHIPPED ON BOARD, DATE : 28.MAY.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC NATASHA VOYAGE: FA020R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT