

Shipper:

CULTIVOS ORGANICOS S.A.C.
RUC: 20518086732
AV. GARCILAZO DE LA VEGA N 732 OF.
802 - LIMA 1 - LIMA - PERU
TEL.: (511) 331-2593
CEL.: 973 032 303 *



Carrier's Reference: 85751377 SWB-No.: HLCULI3200615742 Page: 2 / 3
Export References:

Consignee:

TWIN RIVER SOUTH, LLC
920 SW 6 TH AVENUE PORTLAND,
OR 97204 - USA
CTC: ZANE COLEMAN
PH: (541) 716-4403

Forwarding Agent:

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

J&K FRESH EAST
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106-USA
CTC: BILL FAGAN
EMAIL: DOCS@JKFRESHEAST.COM
PH: (610) 994 5060 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

0119N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

SEGU 9389870
SEALS :
003PL013503
HLD9044272
118608

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2240 BOXES
WITH FRESH ORGANIC SATSUMA OWARI
MANDARIN
(2240 CAJAS CON MANDARINA FRESCA
ORGANICA SATSUMA OWARI)

Gross Weight:

22500,000
KGM

Measurement:

P.A.: 0805.21.00.00

THERMOREGISTERS:

260000043101 / 260000043100

COLD TREATMENT

FREIGHT COLLECT

*CTC: AMIRA CISNEROS

**FAX: (610) 362 1201

TEMPERATURE TO BE SET AT 0,0 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	626,00	CTR	1 C		626,00
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		4974,00

Place and date of issue:

LIMA, PERU 16. JUN. 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

5862.00

5862.00

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
	=====	=====	
	2240 BOXES	22500,000	KGM

SHIPPED ON BOARD, DATE : 16.JUN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SANTOS EXPRESS VOYAGE: 0119N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT