

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: 85751378 SWB-No.: HLCULI3200615753 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.

HLBU 9313891
SEALS :
003PL013536
HLD9044349
053024

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:

260000120412 / 260000120408

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	C	626,00
CTM	237,00	CTR	1 C	C	237,00
TSD	5,00	CTR	1 C	C	5,00
CMD	20,00	CTR	1 C	C	20,00
LUMPSUM				C	4974,00

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.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

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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