

Shipper:

WESTFALIA FRUIT PERU SAC
RUC 20600876491
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
TEL.: +51 1 243 7840 /
FAX: +51 1 243 7840 *



Carrier's Reference: SWB-No.: Page:
85752030 HLCULI3200617810 2 / 3

Export References:

Consignee:

INDEX FRESH, INC.
3880 LEMON STREET SUITE 210.
RIVERSIDE CA 92501.
CTC: WENDY SANTILLANES
MAIL. WSANTILLANES@INDEXFRESH.COM

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
PH (310) 419-8770

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC MARGRIT

Voyage-No.:

FA023R

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 9271456 SEALS : HLD9039957 003PL013539 134910 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1100 BOXES WITH FRESH AVOCADO VARIETY HASS (1100 CAJAS CON PALTA FRESCA VARIEDAD HASS) | 20760,000 KGM | |
| HS CODE: 0804400000 THERMOREGISTERS: GKSQN01R00 / GND6N00260 FREIGHT COLLECT *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM TEMPERATURE TO BE SET AT +6,0 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 | 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 18.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 |
|-----------------------|-----------------------|---------------|
| | 6227.00 | 6227.00 |

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 1100 BOXES | 20760,000 | KGM |

SHIPPED ON BOARD, DATE : 18.JUN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC MARGRIT VOYAGE: FA023R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT