

## 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: 85971174 SWB-No.: HLCULI3200705671 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):

CMA CGM NIAGARA

## Voyage-No.:

0122N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9333100  
SEALS :  
HLD9049604  
003PL013718  
053039

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2002 BOXES  
2002 TOTAL BOXES

## Gross Weight:

22500,000  
KGM

## Measurement:

P.A.: 0805210000  
1872 BOXES WITH FRESH ORGANIC  
SATSUMA OWARI MANDARIN  
(1872 CAJAS CON MANDARINA FRESCA  
ORGANICA SATSUMA OWARI)

P.A.: 0805291000  
130 BOXES WITH FRESH ORGANIC  
TANGELO  
(130 CAJAS CON TANGELO MINNEOLA  
ORGANICO)

THERMOREGISTERS:  
260000093183 / 260000093182  
COLD TREATMENT

## 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	334,00	CTR	1	P	334,00
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				P	5266,00

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 07. JUL. 2020

## Freight payable at:

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
5600.00	262.00	5862.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
------------------	-------------------------------	--------	---------

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

=====  
 2002 BOXES

=====  
 22500,000  
 KGM

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT