

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACT: CRISTIAN CERNA - ALEXANDRA
GONZALES / PHONE: 6193900



Carrier's Reference: 81983088 SWB-No.: HLCULI3180829215 Page: 2 / 3
Export References:

Consignee:

ANDEAN SUN PRODUCE, LLC /
DBA GOLD CUP FRESH
1500 NW 89 CT SUITE # 102, MIAMI,
FL 33172, USA
PH: (305) 591 0740
FX: (305) 591 0750 *

Forwarding Agent:

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

ADVANCE CUSTOMS BROKERS &
CONSULTING, LLC.
1400 N.W. 79TH AVE
MIAMI, FLORIDA 33126
OFFICE: (786) 476-0700
FAX: (786) 476-0706 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

JPO LIBRA

Voyage-No.:

0021N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

HOUSTON, MS, UNITED STATES

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

TCLU 1039176
SEALS :
003PL003869
HLD6552012
002544
B91027X

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1352 BOXES
507 BOXES WITH FRESH MANDARINES
VARIETY W.MURCOTT
845 BOXES WITH FRESH MANDARINES
VARIETY TANGO
HS CODE: 0805.29.90.00
THERMOREGISTERS:
5034024025 / 5034024024
COLD TREATMENT
FREIGHT COLLECT
FDA: 18306997180
* ATT. EDWARD VILLAR
** ATT. PATRICIA COMPRES
TEMPERATURE TO BE SET AT 0,0 C

Gross Weight:

23500,000
KGM

Measurement:

*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:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	60,00	CTR	1	C	60,00
CTM	142,00	CTR	1	C	142,00
OCR	55,00	CTR	1	C	55,00
TSD	8,00	CTR	1	C	8,00
WFD	62,00	CTR	1	C	62,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5100,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
		5447.00		5447.00	

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 23.AUG.2018

Freight payable at:

DESTINATION

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1352 BOXES	23500,000	KGM

SHIPPED ON BOARD, DATE : 23.AUG.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: JPO LIBRA VOYAGE: 0021N

FREIGHT COLLECT

ROUTING MISMATCH QUERY

DRAFT

DRAFT

DRAFT