

Shipper:

AGROINCA PRODUCTOS PERUANOS DE
EXPORTACION S.A.
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CTC:ANA ROSA PORTUGAL
TLF Y FAX:51-54-226256, 994233180*



Carrier's Reference:	SWB-No.:	Page:
65241745	HLCULI3230845412	2 / 3

Export References:

Consignee:

RIO VISTA VENTURES
15651 OLD MILKY WAY ESCONDIDO, CA
92027
AT: JULEE MATSUMOTO / LYNDANETTE
CENTENO / DENISE FLORES**

Forwarding Agent:

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

J & K FRESH, LLC.
19210 S. VERMONT AVE, BUILDING E
GARDENA, CA. 90248
AT: LYNNETTE KEEFER / RAYMOND
KEEFER***

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC ALIYA

Voyage-No.:

FA334B

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA

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

HLBU 9825265
SEALS :
HLG6750042
003PL029315
297951

Number and Kind of Packages, Description of Goods

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

1920 BOXES
1920 BOXES WITH FRESH
AVOCADOS VARIETY HASS
1920 CAJAS CON PALTAS
FRESCAS VARIEDAD HASS
HS CODE: 080440
P.A: 080440 00 00
TR:6635998 / VA5H1076
FREIGHT COLLECT
SHIPPER*
EMAIL: APORTUGAL @AGROINCA.COM
CONSIGNEE**
EMAIL:
GROWERACCOUNTING@GIUMARRA.COM,
IMPORT@GIUMARRA.COM
NOTIFY***
EMAIL:
ERIK@JKFRESH.COM -

Gross Weight:

24450,000
KGM

Measurement:

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]

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
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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 06.SEP.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

6942.00

6942.00

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	RAY@JKFRESH.COM TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1920 BOXES	24450,000	KGM

SHIPPED ON BOARD, DATE : 06.SEP.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC ALIYA VOYAGE: FA334B

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCE, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00 CTR	1	USD		80,00
MARINEFUEL RECOVER	1036,00 CTR	1	USD		1036,00
TMNL SECURITY DEST	7,00 CTR	1	USD		7,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	20,00 CTR	1	USD		20,00
LUMPSUM			USD		5764,00