

Shipper:

CULTIVOS ORGANICOS S.A.C.
 AV. GARCILAZO DE LA VEGA N 732 OF.
 802 - LIMA 1 - LIMA PERU
 RUC: 20518086732
 LEONARDO BOY ALVAREZ DE LA TORRE *



Carrier's Reference: SWB-No.: Page:
 81808588 HLCULI3180734220 2 / 3
 Export References:

Consignee:

PACIFIC ORGANIC PRODUCE
 1625 BUSH STREET SUITE 3,
 SAN FRANCISCO, CA 94109 - USA
 AMY ROSENOFF / FRANCISCO BATTISINI
 (415) 673-5555

Forwarding Agent:

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

J&K FRESH
 2101 EL SEGUNDO BLVD, SUITE 203
 EL SEGUNDO, CA 90245
 PERU@JKFRESH.COM
 (310) 419 8770

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC KATIE

Voyage-No.:

FA829R

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:
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BMOU 9206099 SEALS : HLD4721261 054096 003PL00350 6	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1400 BOXES WITH FRESH TANGELO ORGANIC MINNEOLA HS CODE: 0805291000 THERMOREGISTERS: 5034021548 - 5034021547 COLD TREATMENT FREIGHT COLLECT * (511) 331-2593 (511) 977280777 TEMPERATURE TO BE SET AT 0,0 C	22400,000 KGM	
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*SLAC = Shipper's Load, Stow, Weight and Count

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 1400 BOXES

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 22400,000
 KGM

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	110,00	CTR	1	C	110,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5100,00

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 02.AUG.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5439.00

5439.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 02.AUG.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC KATIE VOYAGE: FA829R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT