

Shipper:  
**AGRICOLA HOJA REDONDA S.A.**  
**CAL. CHINCHON NRO. 1018 INT. 501**  
**- SAN ISIDRO - LIMA - PERU**  
**CONTACTOS: ALEXANDRA GONZALES -**  
**CRISTIAN CERNA**  
**TELEFONOS Y FAX: 7307300**



Carrier's Reference: **81663010** SWB-No.: **HLCULI3180640780** Page: **2 / 3**  
 Export References:

Consignee:  
**NATURIFE AVOCADO FARMS**  
**9450 CORKSCREW PALMS CIRCLE #202**  
**ESTERO, FL 33928, USA**  
**ATTENTION: JORGE GODOY -**  
**PHONE: 1(239) 284-3134\***

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 EXT. 204**  
**ATT. ROBERT LEEHOY**

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **MSC MARIA SAVERIA** Voyage-No.: **FA825R**

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:
HLXU 8772300 SEALS : HLD4719692 003PL002187 B92998X 003968	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES WITH FRESH AVOCADOS VARIETY HASS (1440 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034021100 / 5034021099 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT PREPAID * EMAIL: JGODOY@NATURIFEAVOCADO.COM / RBURDEN@NATURIFEFARMS.COM TEMPERATURE TO BE SET AT +6,0 C	26590,000 KGM	
*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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	60,00	CTR	1	P	60,00
OCR	110,00	CTR	1	P	110,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	6000,00

Place and date of issue:  
**LIMA, PERU 05.JUL.2018**

Total Freight Prepaid <b>6170.00</b>	Total Freight Collect <b>27.00</b>	Total Freight <b>6197.00</b>
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Freight payable at:  
**ORIGIN**  
**FOR ABOVE NAMED CARRIER**  
**HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 05.JUL.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC MARIA SAVERIA VOYAGE: FA825R

FREIGHT PREPAID

DRAFT

DRAFT

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