

Shipper:
AGROINCA PRODUCTOS PERUANOS DE EXP. SA
CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA
CONTACTO: JULIA URIA*



Carrier's Reference: **81872997** SWB-No.: **HLCULI3180806978** Page: **2 / 3**
 Export References:

Consignee:
INDEX FRESH
3880 LEMON STREET SUITE 210 RIVERSIDE, CA 92501
CONTACT: STEPHANIE CISNEROS / CELIA RIVERA**

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
CONTACT: ERIK PATT
PH: 310-419-8770***

Consignee's Reference:

Place of Receipt:

Vessel(s): **MOL BRAVO** Voyage-No.: **824W**

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:
HLBU 9072881 SEALS : 03PL003647 HLD6553979 0027011 003PL00364	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS HASS (1920 CAJAS DE PALTAS FRESCAS HASS) A2P53B /A2P53W P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT FDA:024 01230 02 TEMPERATURE TO BE SET AT +4,4 C	24650,000 KGM	
	=====	=====	
	1920 BOXES	24650,000 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]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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
Total Freight Prepaid					
					6197.00
Total Freight Collect					
					6197.00
Total Freight					6197.00

Place and date of issue:
LIMA, PERU **09.AUG.2018**

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 09.AUG.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MOL BRAVO VOYAGE: 824W

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	60,00	CTR	1	USD		60,00
OPERAT.COSTRECOVER	110,00	CTR	1	USD		110,00
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		6000,00