

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501
- SAN ISIDRO - LIMA. PERU
CONTACTOS: ALEXANDRA GONZALES -
CRISTIAN CERNA
TELEFONO Y FAX: 6193900



Carrier's Reference: SWB-No.: Page:
81933514 HLCULI3180823749 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) 5910750
ATT. EDWARD VILLAR

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
FX: (310) 419-8778
ATT. ROBERT LEEHOY

Consignee's Reference:

Place of Receipt:

Vessel(s):

MOL BELLWETHER

Voyage-No.:

826W

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:
UACU 4773074 SEALS : HLD6551019 0073817 B92615X 03PL003823	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2288 BOXES 1958 BOXES WITH FRESH MANDARINES VARIETY W.MURCOTT (1958 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) 330 BOXES WITH FRESH MANDARINES VARIETY TANGO (330 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) THERMOREGISTERS: 5034023508 / 5034023507 P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT FDA:18306997180 COLD TREATMENT TEMPERATURE TO BE SET AT 0,0 C	24500,000 KGM	25,000 MTQ

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: 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	Total Freight Collect	Total Freight			
	5242.00	5242.00			

Place and date of issue:

LIMA, PERU 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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	2288 BOXES	24500,000	25,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 23.AUG.2018
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MOL BELLWETHER VOYAGE: 826W

FREIGHT COLLECT

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EMERGENCY BAF	60,00	CTR	1	USD		60,00
OPERAT.COSTRECOVER	55,00	CTR	1	USD		55,00
TMNL SECURITY DEST	7,00	CTR	1	USD		7,00
CONTR MAINTEN.FEE	20,00	CTR	1	USD		20,00
LUMPSUM				USD		5100,00