

## 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:  
81974847 HLCULI3180827096 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) 591  
0750 ATT. EDWARD VILLAR

Forwarding Agent:

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

ADVANCE CUSTOMS BROKERS &  
CONSULTING, LLC. 1400 N.W. 79TH AVE  
MIAMI, FLORIDA 33126 OFFICE:  
(786) 476-0700 FAX: (786) 476-0706  
ATT. PATRICIA COMPRES

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SAN CLEMENTE

## Voyage-No.:

8128N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

UACU 4762260  
SEALS :  
HLD6552011  
03PL003868  
002523

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
WITH FRESH MANDARINES  
VARIETY W. MURCOTT  
(1456 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W. MURCOTT)  
THERMOREGISTERS:  
5034024053 / 5034024028  
P.A: 08.05.29.90.00  
HS CODE: 080529  
FREIGHT COLLECT  
FDA: 13918204092  
COLD TREATMENT  
TEMPERATURE TO BE SET AT 0,0 C

## Gross Weight:

23500,000  
KGM

## Measurement:

\*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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 21.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

5382.00

5382.00

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

SHIPPED ON BOARD, DATE : 21.AUG.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SAN CLEMENTE VOYAGE: 8128N

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
USDA MONITORING CT	142,00 CTR		1 USD		142,00
OPERAT.COSTRECOVER	55,00 CTR		1 USD		55,00
TMNL SECURITY DEST	5,00 CTR		1 USD		5,00
CONTR MAINTEN.FEE	20,00 CTR		1 USD		20,00
LUMPSUM			USD		5100,00