

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

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

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*

Vessel(s): SAN CLEMENTE **Voyage-No.:** 8128N

Port of Loading:
 CALLAO, PERU

Port of Discharge:
 PHILADELPHIA, PA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.
 TRIU 8143037
 SEALS :
 B92703X
 003PL003894
 HLD6554482
 002798

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2288 BOXES
 WITH FRESH MANDARINES
 VARIETY W. MURCOTT
 (2288 CAJAS CON MANDARINAS FRESCAS
 VARIEDAD W. MURCOTT)
 THERMOREGISTERS:
 5034024011 / 5034023982
 P.A: 08.05.29.90.00
 HS CODE: 080529
 FREIGHT COLLECT
 FDA:18306997180
 COLD TREATMENT
 *
 ATT. PATRICIA COMPRES
 TEMPERATURE TO BE SET AT -0,5 C

Gross Weight: 24500,000
Measurement: 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:

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.

Movement: FCL/FCL **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	60,00	CTR	1	C	60,00
OCR	55,00	CTR	1	C	55,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	6000,00

Place and date of issue:
 LIMA, PERU 22.AUG.2018

Freight payable at:
 DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	6140.00	6140.00

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
	=====	=====	
	2288 BOXES	24500,000	KGM

SHIPPED ON BOARD, DATE : 22.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.