

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACT: CRISTIAN CERNA - ALEXANDRA
GONZALES / PHONE: 6193900



Carrier's Reference: 81991586 SWB-No.: HLCULI3180832362 Page: 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 *

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 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC NATASHA
NYK MARIA

Voyage-No.:

FA833R
574W

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:
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TCLU 1177180	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1456 BOXES	24000,000	
003PL00391	1456 BOXES WITH FRESH MANDARINES		KGM
004956	VARIETY W.MURCOTT		
03PL003910	HS CODE: 0805.29.90.00		
B91061X	THERMOREGISTERS:		
HLD6554494	5034023969 / 5034023968		

VENTILATION: 15 CBM/HR
COLD TREATMENT
FREIGHT COLLECT
FDA: 18306997180
* ATT. EDWARD VILLAR
** ATT. ROBERT LEEHOY
TEMPERATURE TO BE SET AT 0,0 C

*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:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
EBS	60,00	CTR	1	C	60,00
CTM	142,00	CTR	1	C	142,00
OCR	55,00	CTR	1	C	55,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5100,00

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 30.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
	5384.00	5384.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1456 BOXES	24000,000	KGM

SHIPPED ON BOARD, DATE : 30.AUG.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA833R

FREIGHT COLLECT