

Shipper:

CULTIVOS ECOLOGICOS DEL PERU SAC
 PANAMERICANA SURKM 286 SALAS ICA
 RUC:20504342060
 CELULAR:965-040455
 CONTACTO:JANETT REYES NEIRA
 EMAIL:JREYES@ECOCULTIVO.COM.PE



Carrier's Reference: 82697772 SWB-No.: HLCULI3181212783 Page: 2 / 3
 Export References:

Consignee:

DAVID OPPENHEIMER CO. (WC)
 1071 E. 233RD STREET, SUITE #2
 CARSON CA, 90745-6206 USA
 ATTN: MR. NEIL EARNSHAW
 WCOPS@OPPY.COM
 TEL:310-834 1663/FAX:310-952-4980

Forwarding Agent:

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

J & K FRESH LLC (WC)
 2101 EL SEGUNDO BLVD SUITE 203
 EL SEGUNDO CA, 90245
 ATTN:
 LYNETTE KEEFER OR ROBERT LEE HOY.
 ROBERT@JKFRESH.COM*

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC NATASHA

Voyage-No.:

FA849R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

UACU 4766856
 SEALS :
 HLD6720732
 000050
 003PL004489

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2040 BOXES
 WITH FRESH GRAPES
 VARIETY SUGRAONE
 (2040 CAJAS CON UVAS FRESCAS
 VARIEDAD SUGRAONE)
 THERMOREGISTERS:
 5034024525 / 5034024524
 P.A.: 0806.10.00.00
 HS CODE: 080610

Gross Weight:

17544,000
 KGM

Measurement:

COLD TREATMENT
 FREIGHT COLLECT
 *

TELEFONO:310-419-8780 / 8770
 FAX:310- 419-8790 / 8791
 TEMPERATURE TO BE SET AT -0,5 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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|---------|
| EBS | 134,00 | CTR | 1 C | C | 134,00 |
| CTM | 142,00 | CTR | 1 C | C | 142,00 |
| OCR | 110,00 | CTR | 1 C | C | 110,00 |
| TSD | 7,00 | CTR | 1 C | C | 7,00 |
| CMD | 20,00 | CTR | 1 C | C | 20,00 |
| LUMPSUM | | | C | | 5406,00 |

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, PERU 20.DEC.2018

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

5819.00

5819.00

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-----------|---------|
| | ===== | ===== | |
| | 2040 BOXES | 17544,000 | KGM |

SHIPPED ON BOARD, DATE : 20.DEC.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA849R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT