

Shipper:
CAMET TRADING S.A.C.
AV. ALFREDO BENAVIDES NRO. 768
INT. P6. MIRAFLORES - LIMA
RUC 20600876491
TEL.: +51 1 243 7840*



Carrier's Reference: 82988313 | **SWB-No.:** HLCULI3190214506 | **Page:** 2 / 3
Export References:

Consignee:
RIO VISTA VENTURES LLC
15651 OLD MILKY WAY
ESCONDIDO, CA 92027, USA
PHONE 00 1 213 627 2900
FAX 00 1 213 627 0230**

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, USA
PHONE 00 1 310 419 8770
FAX 00 1 310 419 8790***

Consignee's Reference:
Place of Receipt:

Vessel(s): MOL BREEZE | **Voyage-No.:** 852W

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:
HLBU 9155501 SEALS : HLD6683743 056440 003PL006061 0011945	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (2160 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) THERMOREGISTERS: 0004642481 / 0004642490	20300,000 KGM	
P.A.: 0806.10.00.00 HS CODE: 080610 FREIGHT COLLECT COLD TREATMENT * FAX: +51 1 243 7840 CONTACT: ESTHER SANCHEZ HERNANDEZ CORREO: ESANCHEZH@CAMETTRADING.COM			

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:

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
MFR	784,00	CTR	1	C	784,00
CTM	190,00	CTR	1	C	190,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4882,00

Place and date of issue:
LIMA, PERU | **21.FEB.2019**

Total Freight Prepaid | Total Freight Collect | Total Freight

Freight payable at:
DESTINATION

Total Freight Prepaid: 5883.00 | Total Freight Collect: 5883.00 | Total Freight: 5883.00

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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**
 DARRELL B. EMBRY / JULEE MATSUMOTO
 / LYNDANETTE CENTENO
 GROWERACCOUNTING@GIUMARRA.COM,
 AALVAREZ@GIUMARRA.COM

 LYNNETTE KEEFER / RAYMOND KEEFER
 JOHN@JKFRESH.COM;
 RAY@JKFRESH.COM
 TEMPERATURE TO BE SET AT -0,5 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====
2160 BOXES

=====
20300,000
KGM

SHIPPED ON BOARD, DATE : 21.FEB.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MOL BREEZE VOYAGE: 852W

FREIGHT COLLECT

DRAFT

DRAFT