

Shipper:
PACIFIC PACKING GROUP S.A.C
AV. LOS CONQUISTADORES NRO. 256
INT. 401 LIMA- LIMA- SAN ISIDRO
RUC: 20603567731
CONTACTO: KARLA MEDINA



Carrier's Reference: 83025651 | **SWB-No.:** HLCULI3190211384 | **Page:** 2 / 3
Export References:

Consignee:
FOREVER FRESH LLC
6 DENNY ROAD, SUITE 303
WILMINGTON, DE 19809.
CONTACTO: IMPORT
FONO: (302) 510-8538

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH
2101 E EL SEGUNDO BLVD #203
EL SEGUNDO, CA 90245
FONO: (310) 419-8770
FAX: (310) 419-8787
CONTACTO: RAY KEFFER

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 9193965 SEALS : HLD6725603 003PL006101 030702 5490EF	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES WITH FRESH GRAPES SWEET CELEBRATION (1700 CAJAS CON UVAS FRESCAS SWEET CELEBRATION) "SE EMBARCA UVAS EN 20 PALLETS CHEP B4840A" THERMOREGISTERS: 75204147/75204146 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:19528609892 FREIGHT COLLECT * ISF: ISF@JKFRESHEAST.COM TEMPERATURE TO BE SET AT 0,0 C	14620,000 KGM	

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:**

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

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.

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:** 5883.00 | **Total Freight:** 5883.00

Freight payable at: DESTINATION

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1700 BOXES	14620,000	KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT