

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: 83025653 SWB-No.: HLCULI3190211395 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:
SEGU 9102213 SEALS : HLD6725601 003PL006100 030703 5480EF	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: 75204145/75204144 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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

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

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 21.FEB.2019

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5883.00

5883.00

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