

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: 83039197 SWB-No.: HLCULI3190214528 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:
HLXU 8776862 SEALS : HLD6725602 0083337 003PL006082 0011943 003PL00608	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: 5354482/ 5188301	20430,000 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@CAMETRADING.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:

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

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

=====
20430,000
KGM

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

FREIGHT COLLECT

DRAFT

DRAFT