

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: 83111884 **SWB-No.:** HLCULI3190302937 **Page:** 2 / 3
Export References:

Consignee:
SUN FRESH INTERNATIONAL LLC
625 N AKERS ST VISALIA, CA 93291
USA
TEL: (559) 734-5550
FAX; (559) 734-5571

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
J&K FRESH, LLC.
2101 E. EL SEGUNDO BLVD. STE 203
EL SEGUNDO, CA 90245 USA
ATTENTION: RAYMOND KEFFER
PH:310-419-8770 FX:(310) 419-8787

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC FLAVIA **Voyage-No.:** FA908R

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 9087032 SEALS : HLD6710348 5448EF 003PL006228 0244133	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1800 BOXES WITH FRESH GRAPES SWEET CELEBRATION (1800 CAJAS CON UVAS FRESCAS SWEET CELEBRATION) THERMOREGISTERS: 75202658 / 75202648 P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER:19528609892 FREIGHT COLLECT TEMPERATURE TO BE SET AT 0,0 C	17170,000 KGM	
	=====	=====	
	1800 BOXES	17170,000 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]

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	610,00	CTR	1	C	610,00
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 07.MAR.2019

Freight payable at:
DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	5709.00	5709.00

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

SHIPPED ON BOARD, DATE : 07.MAR.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC FLAVIA VOYAGE: FA908R

FREIGHT COLLECT