

## Shipper:

INCAVO SAC  
 AV. JAVIER PRADO ESTE # 476  
 PISO 20 - SAN ISIDRO  
 RUC:20555881801  
 CONTACTO:CHRISTIAN JARA QUEVEDO  
 TELEFONO: (511) -7083772\*



Carrier's Reference: 83646956 SWB-No.: HLCULI3190536999 Page: 2 / 3  
 Export References:

## Consignee:

RIO VISTA VENTURES LLC  
 15651 OLD MILKY WAY ESCONDIDO CA.  
 92027 USA  
 CONTACTO:DARRELL B. EMBRY / JULEE  
 MATSUMOTO / LYNDANETTE BRISENO\*\*

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  
 CONTACTO:LYNNETTE KEEFER / RAYMOND  
 KEEFER  
 EMAIL:PERU@JKFRESH.COM / \*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MSC FLAVIA

## Voyage-No.:

FA921R

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:
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HLBU 9263023 SEALS : HLD7760503 242818 003PL008130	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES OF 11.2 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034034090 - 5034034091 FREIGHT PREPAID * EMAIL:CJARA@INCAVO.PE ** EMAIL:GROWERACCOUNTING@GIUMARRA.COM / JTROOP@GIUMARRA.COM / BDOWHAN@GIUMARRA.COM TELEFONO:00 1 213 627 2900 FAX:00 1 213 628 0230 ***	23784,000 KGM	
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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

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	656,00	CTR	1	P	656,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				P	5344,00

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 06.JUN.2019

Freight payable at:

ORIGIN

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

Total Freight Prepaid	Total Freight Collect	Total Freight
6000.00	27.00	6027.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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RAY@JKFRESH.COM /ISF@JKFRESH.COM  
 TELEFONO:00 1 310 419 8770/9  
 FAX:00 1 310 419 8790  
 TEMPERATURE TO BE SET AT +5,0 C

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

=====  
 1920 BOXES

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 23784,000  
 KGM

SHIPPED ON BOARD, DATE : 06.JUN.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC FLAVIA VOYAGE: FA921R

FREIGHT PREPAID

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DRAFT

DRAFT