

Shipper:

CULTIVOS ORGANICOS S.A.C.
 AV. GARCILAZO DE LA VEGA N 732 OF.
 802 - LIMA 1 - LIMA PERU
 RUC:20518086732
 TELEFONO:(511) 331-2593
 CELULAR:984720780*



Carrier's Reference: 83653296 SWB-No.: HLCULI3190603353 Page: 2 / 3
 Export References:

Consignee:

PACIFIC ORGANIC PRODUCE
 1625 BUSH STREET SUITE 3, SAN
 FRANCISCO, CA 94109 - USA
 CONTACTO:AMY ROSENOFF /
 FRANCISCO BATTISINI
 TELEFONO:(415) 673-5555

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

J&K FRESH
 2101 EL SEGUNDO BLVD, SUITE 203 EL
 SEGUNDO, CA 90245
 EMAIL:PERU@JKFRESH.COM
 TELEFONO:(310) 419 8770

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC NATASHA

Voyage-No.:

FA922R

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 9294148 SEALS : 003PL008125 HLD7723898 055366	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2240 BOXES 2240 BOXES WITH FRESH ORGANIC SATSUM OWARI MANDARIN (2240 CAJAS CON MANDARINAS ORGANICAS FRESCAS SATSUM OWARI) THERMOREGISTERS: 1030137100 - 2030182705 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF P.A: 0805.21.00.00 HS CODE: 080521 FREIGHT COLLECT * CONTACTO:JUAN MANUEL TORRES SALAS TEMPERATURE TO BE SET AT 0,0 C	22500,000 KGM	
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*SLAC = Shipper's Load, Stow, Weight and Count

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:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	656,00	CTR	1	C	656,00
CTM	190,00	CTR	1	C	190,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
DIS	2063,75	CTR	1	C	2063,75
LUMPSUM				C	4644,00

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 13.JUN.2019

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	7580.75	7580.75

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	2240 BOXES	22500,000	KGM

SHIPPED ON BOARD, DATE : 13.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA922R

FREIGHT COLLECT

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