

Shipper:
 AGRICOLA HOJA REDONDA S.A.
 CAL. CHINCHON NRO. 1018 INT. 501 -
 SAN ISIDRO- LIMA - PERU
 CONTACTO: ALEXANDRA GONZALES -
 CRISTIAN
 CERNA TELEFONO Y FAX: 7307300



Carrier's Reference: 83661811 | **SWB-No.:** HLCULI3190608408 | **Page:** 2 / 3
Export References:

Consignee:
 INDEX FRESH, INC.
 3880 LEMON STREET, SUITE 210
 RIVERSIDE, CA 92501, USA
 PHONE: (909) 877-0999 EXT: 249/251
 MAIL: SCISNEROS@INDEXFRESH.COM

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: (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:
HLBU 9263260	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1920 BOXES	24130.000	
003PL008162	1920 BOXES WITH FRESH AVOCADOS		KG
H107752533	VARIETY HASS		
185049	(1920 CAJAS CON PALTAS FRESCAS		
B92148X	VARIEDAD HASS)		
HLD7762533	THERMOREGISTERS:		
	0004669319 / 0004669324		

P.A: 0804.40.00.00
 HS CODE: 080440
 FREIGHT COLLECT
 TEMPERATURE TO BE SET AT +6.0 C

*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]

Total No. of Containers received by the Carrier: 1 | **Packages received by the Carrier:**

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.

Movement: FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	656.00	CTR	1	C	656.00
TSD	7.00	CTR	1	C	7.00
CMD	20.00	CTR	1	C	20.00
LUMPSUM				C	5444.00

Place and date of issue: LIMA 13 JUN 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
	6127.00	6127.00

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
	=====	=====	
	1920 BOXES	24130.000	KG

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

FREIGHT COLLECT