

Shipper:

CULTIVOS ORGANICOS S.A.C.
 AV. GARCILAZO DE LA VEGA N 732 OF.
 802 - LIMA 1 - LIMA PERU
 RUC:20518086732
 CONTACTO:JUAN MANUEL TORRES SALAS
 CELULAR:984720780



Carrier's Reference: 83677661 SWB-No.: HLCULI3190623283 Page: 2 / 3
 Export References:

Consignee:

ALBERT ORGANIC INC DBA
 PACIFIC ORGANIC PRODUCE
 1625 BUSH STREET SUITE 3, SAN
 FRANCISCO, CA 94109 - USA
 CONTACTOS: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
 TELEFONO:(310) 419 8770
 EMAIL:PERU@JKFRESH.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC REGULUS

Voyage-No.:

FA923R

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:
UACU 4752019 SEALS : HLD7748386 003PL008182 055363	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2240 BOXES WITH FRESH ORGANIC SATSUMA OWARI MANDARINS (2240 CAJAS CON MANDARINAS FRESCAS ORGANICAS SATSUMA OWARI) THERMOREGISTERS: 5034034109- 5034034084 HUMIDITY: OFF COLD TREATMENT P.A: 0805.21.00.00 HS CODE: 080521 FREIGHT COLLECT TEMPERATURE TO BE SET AT 0,0 C	22500,000 KGM	

*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 21.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 : 21.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC REGULUS VOYAGE: FA923R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT