

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



**Carrier's Reference:** 83678214 | **SWB-No.:** HLCULI3190610413 | **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 9071308	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1920 BOXES	23880,000	
003PL008191	1920 BOXES WITH FRESH AVOCADOS		KGM
HLD7762596	VARIETY HASS		
285410	(1920 CAJAS CON PALTAS FRESCAS		
B92108X	VARIEDAD HASS)		
	THERMOREGISTERS:		
	5162998-5162961		
	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			
	=====	=====	
	1920 BOXES	23880,000	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] **DRAFT**

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

**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

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 22.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

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
FREIGHT COLLECT

DRAFT

DRAFT

DRAFT