

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 TAX ID: 20136222725**



Carrier's Reference: **83705188** SWB-No.: **HLCULI3190621719** Page: **2 / 3**

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

Export References:  
 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**  
**ERIK PATT / ROBERT LEEHOY /**  
**ROBERT@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:
HLBU 9007485 SEALS : 003PL008260 HLD7732772 285463 B91700X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1393 BOXES FRESH AVOCADOS VARIETY HASS (1393 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5259346 - 5259275 P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	24400,000 KGM	
	=====	=====	
	1393 BOXES	24400,000 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 21.JUN.2019**

Freight payable at: **DESTINATION**

Total Freight Prepaid: Total Freight Collect: **6127.00** Total Freight: **6127.00**

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

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

SHIPPED ON BOARD, DATE : 21.JUN.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC REGULUS VOYAGE: FA923R

FREIGHT COLLECT

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