

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:997280777*



Carrier's Reference: 83712753 | **SWB-No.:** HLCULI3190632623 | **Page:** 2 / 3
Export References:

Consignee:
ALBERTS ORGANICS INC DBA
PACIFIC ORGANIC PRODUCE
1625 BUSH STREET SUITE 3, SAN
FRANCISCO, CA 94109 - USA
CONTACTOS:AMY ROSENOFF /
FRANCISCO BATTISINI **

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 RENEE | **Voyage-No.:** FA924R

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 4745848 SEALS : HLD7732694 055364 003PL008272	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2240 BOXES 2240 BOXES WITH FRESH SATSUMA OWARI MANDARINS (2240 CAJAS CON MANDARINAS FRESCAS VARIEDAD SATSUMA OWARI) THERMOREGISTERS: 220000009236 - 220000009216 P.A: 0805.21.00.00 HS CODE: 080521 FLETE COLLECT COLD TREATMENT * CONTACTO:JUAN MANUEL TORRES SALAS ** TELEFONO:(415) 673-5555 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: 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
CTM	190,00	CTR	1	C	190,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4644,00

Place and date of issue:
LIMA PERU 27.JUN.2019

Total Freight Prepaid: 5517.00 | **Total Freight Collect:** 5517.00 | **Total Freight:** 5517.00

Freight payable at:
DESTINATION
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

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

SHIPPED ON BOARD, DATE : 27.JUN.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC RENEE VOYAGE: FA924R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT