

## 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: 83737654 SWB-No.: HLCULI3190632583 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 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.

HLBU 9046440  
SEALS :  
HLD7760696  
285648  
003PL008351  
B91674X

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1610 BOX  
WITH FRESH AVOCADOS  
VARIETY HASS  
(1610 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
THERMOREGISTERS:  
5161902/5162091

## Gross Weight:

24440,000  
KGM

## Measurement:

VENTILATION: CLOSED  
HUMIDITY: OFF  
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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

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 06.JUL.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1610 BOX	24440,000	KGM

SHIPPED ON BOARD, DATE : 06.JUL.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC RENEE VOYAGE: FA924R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT