

Shipper:

AGROINDUSTRIAS GOLDEN FRESH SAC
CAL. RODIN NRO. 237 DPTO. 202 URB.
LA CALERA DE LA MERCED - SURQUILLO
LIMA PERU
RUC:20519115558
CONTACTO:ORLANDO PEREZ ALARCON *



Carrier's Reference: 83746144 SWB-No.: HLCULI3190632539 Page: 2 / 3
Export References:

Consignee:

VISION PRODUCE COMPANY
1651 E BAY ST. - LOS ANGELES,
CALIFORNIA 90021 US - LOS ANGELES
213 -622 - 4435
JESSE@VISIONPRODUCECO.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

GEODIS USA.
2155 E. 220TH STREET CARSON CA,
90810 USA CTC: CESAR SANCHEZ PH:
310 -642- 5068 EMAIL: ***

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:
HLBU 9184156 SEALS : HLD7760836 114544 003PL008341	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 220000009211-220000009231 CO:6% O2:4% P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT * 51- 957426378/ # 0140745 / PEREZ271@HOTMAIL.COM TEMPERATURE TO BE SET AT +6,0 C	23000,000 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
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 27.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1920 BOXES	23000,000	KGM

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

FREIGHT COLLECT

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