

## Shipper:

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



Carrier's Reference: 83820054 SWB-No.: HLCULI3190719270 Page: 2 / 3  
Export References:

## Consignee:

ANDEAN SUN PRODUCE, LLC / DBA GOLD  
CUP FRESH  
1500 NW 89 CT SUITE # 102 MIAMI, FL  
33172 USA / ATTENTION: FRANK TELGE  
PHONE: 305-591-0740 ///  
EMAIL: FTELGE@GOLDCUPFRESH.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  
ATT. ROBERT LEEHOY  
PH: (310) 419-8770 EXT. 204 ///  
FX: (310) 419-8778

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MOL BELLWETHER

## Voyage-No.:

921W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

## Container Nos., Seal Nos.; Marks and Nos.

SEGU 9114106  
SEALS :  
HLD7727071  
184985  
003PL009020

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1352 BOXES  
1157 BOXES WITH FRESH MANDARINS  
VARIETY TANGO  
(1157 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD TANGO)  
195 BOXES WITH FRESH MANDARINS  
VARIETY W.MURCOTT  
(195 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W.MURCOTT)  
THERMOREGISTERS:  
200000018153- 200000018173  
P.A: 0805.29.90.00  
HS CODE: 080529  
FREIGHT COLLECT  
COLD TREATMENT  
TEMPERATURE TO BE SET AT 0,0 C

## Gross Weight:

24132,000  
KGM

## Measurement:

## \*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	712,00	CTR	1	C	712,00
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 18.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

5573.00

5573.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1352 BOXES	24132,000	KGM

SHIPPED ON BOARD, DATE : 18.JUL.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MOL BELLWETHER VOYAGE: 921W

FREIGHT COLLECT

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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