

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: SWB-No.: Page:
83950299 HLCULI3190802726 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 EAST
A DIVISION OF 721 LOGISTICS LLC
399 MARKET STREET, SUITE 220
PHILADELPHIA, PA 19106 USA
ATTENTION: BILL FAGAN

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

9126N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

SEGU 9103307
SEALS :
HLD7757938
B91187X
003PL009228
126617

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1352 BOXES
1157 BOXES WITH FRESH MANDARINS
VARIETY W.MURCOTT
(1157 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W.MURCOTT)
195 BOXES WITH FRESH MANDARINS
VARIETY TANGO
(195 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)
THERMOREGISTERS:
200000063576 - 200000063577
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:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	520,00	CTR	1	C	520,00
CTM	190,00	CTR	1	C	190,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4820,00

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.AUG.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

5555.00

5555.00

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
	=====	=====	
	1352 BOXES	24132,000	KGM

SHIPPED ON BOARD, DATE : 06.AUG.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: SANTOS EXPRESS VOYAGE: 9126N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT