

**Shipper:**  
**SAN MIGUEL FRUITS PERU S.A.**  
**CAL. CHINCHON NRO. 1018, INT. 501 -**  
**SAN ISIDRO - LIMA - PERU**  
**ATTN: CRISTIAN CERNA - ALEXANDRA**  
**GONZALES PH: 7307300**

**Consignee:**  
**IMEX AGRO INC**  
**FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR**  
**FORT LEE NJ 07024, U.S.A.**  
**PH: +1 (646) 202-1424**  
**DIANA.VEGA@IMEXAGRO.COM**

**Notify Address (Carrier not responsible for failure to notify):**  
**IMEX AGRO INC**  
**FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR**  
**FORT LEE NJ 07024, U.S.A.**  
**PH: +1 (646) 202-1424**  
**DIANA.VEGA@IMEXAGRO.COM**

**Vessel(s):** **MSC SOLA** **Voyage-No.:** **FA932R**

**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 9092018 SEALS : 003PL009356 HLD7731394 B91718X 131738	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES 1260 BOXES WITH FRESH MANDARINS VARIETY TANGO (1260 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)  196 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (196 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)	24160,000 KGM	
<p>HS CODE: 0805.29.90.00                      THERMOREGISTERS:                      05700797 / 05700798                      FREIGHT COLLECT</p> <p><b>SECOND NOTIFY:                      FLEGENHEIMER INTERNATIONAL INC.</b></p>			

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]

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	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 22.AUG.2019**

Freight payable at:  
**DESTINATION**

Total Freight Prepaid	Total Freight Collect	Total Freight
	<b>5573.00</b>	<b>5573.00</b>

**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

227 W. GRAND AVE.  
 EL SEGUNDO, CA 90245, USA  
 PH: +1 (310) 322-4366  
 JJOHNSON@FLEGENHEIMER.COM  
 LOGISTICS@IMEXAGRO.COM  
 TEMPERATURE TO BE SET AT 0,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
 1456 BOXES

=====  
 24160,000  
 KGM

SHIPPED ON BOARD, DATE : 22.AUG.2019  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MSC SOLA VOYAGE: FA932R

FREIGHT COLLECT