

Shipper:

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



Carrier's Reference: 84058147 SWB-No.: HLCULI3190818455 Page: 2 / 3
Export References:

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

Forwarding Agent:

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC SOLA

Voyage-No.:

FA932R

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 9253597 SEALS : 003PL009355 HLD7731395 B91703X 126966	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1456 BOXES 1176 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1176 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) 280 BOXES WITH FRESH MANDARINS VARIETY TANGO (280 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 05700772 / 05700773 FREIGHT COLLECT SECOND NOTIFY: FLEGENHEIMER INTERNATIONAL INC.	23920,000 KGM	

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:

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

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 22.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
	5573.00	5573.00

 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

=====
 23920,000
 KGM

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

FREIGHT COLLECT