

## Shipper:

SAN MIGUEL FRUITS 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:  
84073516 HLCULI3190833242 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):

MSC FLAVIA

## Voyage-No.:

FA933R

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

SEGU 9420960  
SEALS :  
003PL009423  
HLD7759315  
126828  
B91449X

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1456 BOXES  
1316 BOXES  
WITH FRESH MANDARINS VARIETY  
W.MURCOTT  
(1316 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W.MURCOTT)  
140 BOXES WITH FRESH MANDARINS  
VARIETY TANGO  
(140 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD TANGO)  
THERMOREGISTERS:  
220000038588- 220000038590  
P.A: 0805.29.90.00  
HS CODE: 080529  
FREIGHT COLLECT  
COLD TREATMENT  
TEMPERATURE TO BE SET AT 0,0 C

## Gross Weight:

23960,000  
KGM

## Measurement:

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	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 29.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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

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

=====  
1456 BOXES

=====  
23960,000  
KGM

SHIPPED ON BOARD, DATE : 29.AUG.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MSC FLAVIA VOYAGE: FA933R

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT