

**Shipper:**  
**AGROINCA PPX**  
**CAYETANO ARENAS 143 PARQUE**  
**INDUSTRIAL AREQUIPA**  
**CONTACTO: JULIA URIA**  
**PHONE: 054/226256 - 958 194 012 \***



**Carrier's Reference:** 84102306 | **SWB-No.:** HLCULI3190831203 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**MISSION PRODUCE, INC.**  
**2500 E. VINEYARD AVE., SUITE 300**  
**OXNARD, CA 93036**  
**ATTN: JOSE VILLALOBOS**  
**PH: 805-981-3650 EXT. 111 \*\***

**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**  
**ATTN: BILL FAGAN / MAURA MOSS \*\*\***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CMA CGM NIAGARA | **Voyage-No.:** 9129N

**Place of Delivery:**

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**PHILADELPHIA, PA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9008516 SEALS : HLD7753932 003PL009448 0026904	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1920 BOXES WITH FRESH AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)	24460,000 KG	
<b>HS CODE: 0804.40.00.00</b> <b>THERMOREGISTERS:</b> <b>5239412 / 5239414</b> <b>FREIGHT COLLECT</b>  <b>*EMAIL: JURIA@AGROINCA.COM</b> <b>**EMAIL: JVILLA@MISSIONPRODUCE.COM</b> <b>***PH: 610-994-5067</b> <b>EMAIL: DOCS@JKFRESHEAST.COM;</b> <b>EMOSS@JKFRESHEAST.COM</b> <b>TEMPERATURE TO BE SET AT +6,0 C</b>			

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:** 1 | **Packages received by the Carrier:**

**Movement:** FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	520,00	CTR	1	C	520,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	5620,00

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 27.AUG.2019

**Freight payable at:** DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	6165.00	6165.00

**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

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

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

=====  
1920 BOXES

=====  
24460,000  
KG

SHIPPED ON BOARD, DATE : 27.AUG.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9129N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT