

Shipper:

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



Carrier's Reference: SWB-No.: Page:
 84102311 HLCULI3190831650 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.

HLBU 9042697
 SEALS :
 003PL009468
 HLD7743313
 0026905

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1920 BOXES
 WITH FRESH AVOCADO
 VARIETY HASS
 (1920 CAJAS CON PALTA FRESCA
 VARIEDAD HASS)

Gross Weight:

24360,000
 KGM

Measurement:

HS CODE: 0804.40.00.00
 THERMOREGISTERS:
 5339970 / 5339965
 FREIGHT COLLECT

*EMAIL: JURIA@AGROINCA.COM
 **EMAIL: JVILLA@MISSIONPRODUCE.COM
 ***PH: 610-994-5067
 EMAIL: DOCS@JKFRESHEAST.COM;
 EMOSS@JKFRESHEAST.COM
 TEMPERATURE TO BE SET AT +6,0 C

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 |
| 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

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

6165.00

6165.00

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

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

=====
1920 BOXES

=====
24360,000
KGM

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

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT