

Shipper:

SAN MIGUEL FRUITS S.A.
RUC:20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU
CONTACTOS:CRISTIAN CERNA -
ALEXANDRA GONZALES*



Carrier's Reference: SWB-No.: Page:
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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 NATASHA

Voyage-No.:

FA934R

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 9127520 SEALS : HLD7764017 126321 003PL009488 B91405X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1352 BOXES WITH FRESH MANDARINS VARIETY TANGO (1352 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) THERMOREGISTERS: 220000038527- 220000038506	24120,000 KGM	
P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT TEMPERATURE TO BE SET AT 0,0 C *SLAC = Shipper's Load, Stow, Weight and Count			

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:

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 05.SEP.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
	=====	=====	
	1352 BOXES	24120,000	KGM

SHIPPED ON BOARD, DATE : 05.SEP.2019
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC NATASHA VOYAGE: FA934R

FREIGHT COLLECT

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

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