

## Shipper:

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



Carrier's Reference: SWB-No.: Page:  
 84109843 HLCULI3190831174 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 9049562  
 SEALS :  
 HLD7753934  
 003PL009447  
 0026902

## 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:

24350,000  
 KGM

## Measurement:

HS CODE: 0804.40.00.00  
 THERMOREGISTERS:  
 5139893 / 5339073  
 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
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\*SLAC = Shipper's Load, Stow, Weight and Count

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1920 BOXES	24350,000
	KGM

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

FREIGHT COLLECT

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