

Shipper:

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



Carrier's Reference: SWB-No.: Page:
 84109846 HLCULI3190831141 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 9006811
 SEALS :
 003PL009445
 HLD7753985
 0027000

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:

24430,000
 KGM

Measurement:

HS CODE: 0804.40.00.00
 THERMOREGISTERS:
 5129400 / 5339450
 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

=====	1920 BOXES	=====	
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=====	24430,000		
			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