

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

Shipper
 AGROLATINA E.I.R.L
 AV. LORETO NRO. 1026 INT. 7 PIURA -
 PIURA - PIURA RUC: 20316176349
 TLF: 073 - 333805 CTC: HERMANN
 FRANZ VEGA DIENSTMAIER CELULAR:
 944818393

B/L No. (also to be used as payment ref.) SUDUB9365A3CNRZH	Booking No. 9LIM000125
--	----------------------------------

Consignee
 AMAZON PRODUCE NETWORK, L.L.C.
 2321 INDUSTRIAL WAY - SUITE A - VIN
 ELAND, NJ 08360 CTC: JOHANNA ROMERO
 / DAVID PONCE or GILMAR MELLO TLF:
 (856) 442-0410 FAX: (856) 442-0420*

Export References
 Vessel IMO No.: 9251638
 INTBL: LI000125 RUT-SH: 20316176349

Notify Party (see cl. 9)
 J&K FRESH EAST, div of 721
 Logistics LLC
 399 Market Street, Suite 220, Phila
 delphia, PA 19106 CTC: BILL FAGAN o
 r ANTOINETTE PANELL TLF:
 (610) 994 5083 Email: **

Forwarding Agent-References
 PORT LOGISTICS S.A.C.
 MANUEL OLGUIN 211
 INT 401 URB LOS GRANADOS
 LIMA,
 PERU

Point and country of origin
 PAITA, PERU

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Place of Receipt*	Pre-carriage by*		
Port of Loading PAITA, PERU	Ocean Vessel OLIVIA MAERSK	Voyage 845N	Document to be released at PHILADELPHIA, PA
Port of Discharge PHILADELPHIA, PA, UNITED STATES	Place of Delivery* STATES	Mode Load Area	Mode Disch. Area PHILADELPHIA, PA

contract

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

THE NAME OF THE CARRIER AS DEFINED HEREIN HAS CHANGED TO
 HAMBURG SÜDAMERIKANISCHE DAMPFSSCHIFFFAHRTSGESELLSCHAFT A/S & CO
 KG.

1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MWCU6936266 Seal-Numbers HS388405 003PL005633 HS306500 Tare: 4670 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL 4TH SEAL: 153964	5600 BOXES . FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 FREIGHT COLLECT TERMOREGISTRO: 5034026592 . VENTILACION: 30 CBM HUMEDAD: OFF *(856) 442-0410 EXT. 110 OR (856) 431-0138 EMAIL: LOGISTICS@AMAZONPROD.COM, GILMAR@AMAZONPROD.COM, DOC@AMAZONPROD.COM **BFAGAN@JKFRESHEAST.COM OR AGRAHAM@JKFRESHEAST.COM	23892.000 KGS	40.000 CBM
--	---	---------------	------------

Cargo stowed in a refrigerated container
 set at the shipper's requested carrying
 REQ. TEMPERATURE OF: 8.00 C.

5600 BOXES	23892.000 KGS	40.000 CBM
------------	---------------	------------

FREIGHT COLLECT
 AS PER AGREEMENT

HS SWB 01-19

Page: 1 of 2

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT
 REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 10.10.19
------------------------	---------------------------	---	----------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
 CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES
 TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND
 HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS
 DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

Signed by Hamburg Süd Chile as agent for
 Hamburg Süd

PHILADELPHIA, PA
 10.01.19

as CARRIER

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

Shipper
 AGROLATINA E.I.R.L
 AV. LORETO NRO. 1026 INT. 7 PIURA -
 PIURA - PIURA RUC: 20316176349
 TLF: 073 - 333805 CTC: HERMANN
 FRANZ VEGA DIENSTMAIER CELULAR:
 944818393

B/L No. (also to be used as payment ref.) SUDUB9365A3CNRZH	Booking No. 9LIM000125
---	---------------------------

Consignee
 AMAZON PRODUCE NETWORK, L.L.C.
 2321 INDUSTRIAL WAY - SUITE A - VIN
 ELAND, NJ 08360 CTC: JOHANNA ROMERO
 / DAVID PONCE or GILMAR MELLO TLF:
 (856) 442-0410 FAX: (856) 442-0420*

Export References
 Vessel IMO No.: 9251638
 INTBL: LI000125 RUT-SH: 20316176349

Notify Party (see cl. 9)
 J&K FRESH EAST, div of 721
 Logistics LLC
 399 Market Street, Suite 220, Phila
 delphia, PA 19106 CTC: BILL FAGAN o
 r ANTOINETTE PANELL TLF:
 (610) 994 5083 Email: **

Forwarding Agent-References
 PORT LOGISTICS S.A.C.
 MANUEL OLGUIN 211
 INT 401 URB LOS GRANADOS
 LIMA,
Point and country of origin
 PAITA, PERU

Place of Receipt* Pre-carriage by*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Loading
 PAITA, PERU

Document to be released at
 PHILADELPHIA, PA

Freight payable at
 PHILADELPHIA, PA

Port of Discharge
 PHILADELPHIA, PA, UNITED STATES

Mode Load Area

Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

Freight/Charge	Basis	Rated as	Prepaid	Collect	Exchange-Rate
OCEANFREIGHT	LUMPSUM	4480.000 USD		4480.00	USD
EMERGENCY FA	LUMPSUM	180.000 USD		180.00	USD
ECA	LUMPSUM	110.000 USD		110.00	USD
CUSTOMS DECL	LUMPSUM	30.000 USD		30.00	USD
				4800.00	USD

Agreement No.(s) :LPEC8000947-00013

HS SWB 01-19

Page: 2 of 2

SEA-WAYBILL not negotiable

**SURRENDER OF A SEA-WAYBILL NOT
REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 10.10.19
-----------------	--------------------	----------------------------------	----------------------------

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANT" IN WRITING (CL. 1).

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PHILADELPHIA, PA
10.01.19

Signed by Hamburg Süd Chile as agent for
Hamburg Süd

as CARRIER