

**SEA-WAYBILL
NOT NEGOTIABLE**



www.hamburgsud-line.com

Shipper
AGROINDUSTRIAS GOLDEN FRESH SAC
Calle Rodin 237 dpto 202 urb. La Calera de la Merced - Surquillo. Lima CTC: Orlando Perez Alarcon TLF 51- 957426378 FAX: # 0140745 EMAIL: perez271@hotmail.com *

B/L No. (also to be used as payment ref.) SUDUB9365A3F4TCD
Booking No. 9LIM000774

Consignee
CH ROBINSON COMPANY
14701 Charlson Road
Eden Prairie, MN 55347 Tax ID: 41-195672100 US CTC: JIOVANY
GUEVARA TLF: 480-7488925 EMAIL: Jiovani.Guevara@chrobinson.com

Export References
Vessel IMO No.: 9383235
INTBL: LI000774 RUT-SH: 20519115558

Notify Party (see cl. 9)
J&K Fresh
2101 El Segundo Blvd, Ste 2031
El Segundo, CA 90245 Contact: Robert Leehoy TLF: (310) 419-8770
Email: robert@jkgfresh.com

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 SEALAND LOS ANGELES Voyage 903N
Port of Discharge LOS ANGELES, CA, UNITED STATES	Place of Delivery* STATES

Document to be released at LOS ANGELES CA US	Freight payable at LOS ANGELES CA US
Mode Load Area	Mode Disch. Area

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

MWCU6778854 Seal-Numbers HS381206 003PL005884 HS301429 Tare: 4670 KG Size: 40' Type: RH Cnt.Ld.: FCLFCL 4TH SEAL: APHIS: 157017	5600 BOXES FRESH MANGOES MANGOS FRESCOS THERMOREGISTRO: 5034028472 VENTILATION: 30CBM HUMEDAD: OFF FREIGHT COLLECT *RUC: 20519115558 Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 10.00 C.	25250.000 KGS	40.000 CBM
--	--	---------------	------------

5600 BOXES 25250.000 KGS 40.000 CBM

FREIGHT COLLECT
AS PER AGREEMENT

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	

Page: 1 of 2 Amount brought : 4800.00 USD
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: 21.01.19
------------------------	---------------------------	---	----------------------------

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
LOS ANGELES CA US
21.01.19 as CARRIER

SEA-WAYBILL NOT NEGOTIABLE



www.hamburgsud-line.com

Shipper
 AGROINDUSTRIAS GOLDEN FRESH SAC
 Calle Rodin 237 dpto 202 urb. La
 Calera de la Merced - Surquillo.
 Lima CTC: Orlando Perez Alarcon TLF
 51- 957426378 FAX: # 0140745 EMAIL:
 perez271@hotmail.com *

B/L No. (also to be used as payment ref.) SUDUB9365A3F4TCD	Booking No. 9LIM000774
---	---------------------------

Consignee
 CH ROBINSON COMPANY
 14701 Charlson Road
 Eden Prairie, MN 55347 Tax ID:
 41-195672100 US CTC: JIOVANY
 GUEVARA TLF: 480-7488925 EMAIL:
 Jiovani.Guevara@chrobinson.com

Export References
 Vessel IMO No.: 9383235
 INTBL: LI000774 RUT-SH: 20519115558

Notify Party (see cl. 9)
 J&K Fresh
 2101 El Segundo Blvd, Ste 2031
 El Segundo, CA 90245 Contact:
 Robert Leehoy TLF: (310) 419-8770
 Email: robert@jkgfresh.com

Forwarding Agent-References
 PORT LOGISTICS S.A.C.
 MANUEL OLGUIN 2111
 INT 401 URB LOS GRANADOS
 LIMA,
 Point and country of origin
 PERU
 PAITA, PERU

Place of Receipt* Pre-carriage by*

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

Port of Loading PAITA, PERU
Ocean Vessel SEALAND LOS ANGELES
Voyage 903N

Document to be released at LOS ANGELES CA US
Freight payable at LOS ANGELES CA US

Port of Discharge LOS ANGELES, CA, UNITED STATES
Place of Delivery* 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
DISBURSEMENT	LUMPSUM	Amount brought : 1864.400 USD		4800.00 USD 1864.40 USD	
				6664.40 USD	

Agreement No.(s) : LPEC8000947-00015

HS SWB 01-19

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: 21.01.19
-----------------	--------------------	----------------------------------	----------------------------

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

LOS ANGELES CA US
21.01.19 as CARRIER