

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.) SUDUB9365A3FBW6E | Booking No. 9LIM001970 |
|---|---------------------------|

Consignee
 VISION IMPORT GROUP LLC
 Court Plaza, West Wing 21 Main Street Suite 159 Hackensack, NJ 07601 US CTC: RAUL MILLAN TLF: 201- 968- 1190 FAX: 201-968-1192 Email:raul@visionimportgroup.com;**

Export References
 Vessel IMO No.: 9251614
 INTBL: LI001970 RUT-SH: 20519115558

Notify Party (see cl. 9)
 ADVANCE CUSTOMS BROKERS & CONSULTING, LLC.
 1400 N.W. 79TH AVE MIAMI, FLORIDA 33126 US CTC: PATRICIA COMPRES/MARIA BERMUDEZ TLF: (786) 476-0700 FAX: (786) 476-0706 ***

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

Place of Receipt* Pre-carriage by*

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

| | | | | |
|---|------------------------------------|-----------------------|--|---|
| Port of Loading PAITA, PERU | Ocean Vessel OLGA MAERSK | Voyage 847N | Document to be released at PORT EVERGLADES FL US | Freight payable at PORT EVERGLADES FL |
| Port of Discharge PORT EVERGLADES FL US | Place of Delivery* | 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.

1st Transshipment port : CARTAGENA CO
 1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

| | | | |
|--------------------|---|---------------|------------|
| SUDU8213085 | 5600 BOXES | 25250.000 KGS | 40.000 CBM |
| Seal-Numbers | FRESH MANGOES | | |
| HS390172 | MANGOS FRESCOS | | |
| 003PL005880 | TERMOREGISTRO: 5034025609 | | |
| HS306299 | VENTILATION: 30CBM | | |
| Tare: 4560 KG | HUMEDAD: OFF | | |
| Size: 40' Type: RH | FREIGHT COLLECT | | |
| Cnt.Ld.: FCLFCL | *RUC: 20519115558 | | |
| 4TH SEAL: 157069 | **ronnie@visionimportgroup.com | | |
| | ***pat@advancecustomsbrokers.com; maria@advancecustomsbrokers.com | | |

Cargo stowed in a refrigerated container set at the shipper's requested carrying REQ.TEMPERATURE OF: 9.00 C.

| | | |
|------------|---------------|------------|
| 5600 BOXES | 25250.000 KGS | 40.000 CBM |
|------------|---------------|------------|

FREIGHT COLLECT AS PER AGREEMENT

HS SWB 01-19

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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: 24.01.19 |
|-----------------|--------------------|----------------------------------|----------------------------|

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).



Place and date of issue
 Signed by Hamburg Süd Chile as agent for Hamburg Süd
 PORT EVERGLADES FL US
 24.01.19 as CARRIER

*Applicable only when used for MULTIMODAL TRANSPORTATION.

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HAMBURG SÜD

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 07601 US CTC: RAUL MILLAN TLF:
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 CONSULTING, LLC.
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 MARIA BERMUDEZ TLF: (786) 476-0700
 FAX: (786) 476-0706 ***

Forwarding Agent-References
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 MANUEL OLGUIN 2111
 INT 401 URB LOS GRANADOS
 LIMA,
 Point and country of origin
 PERU

Place of Receipt* Pre-carriage by*

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

Port of Loading
 PAITA, PERU

Ocean Vessel
 OLGA MAERSK

Voyage
 847N

Document to be released at
 PORT EVERGLADES FL US

Freight payable at
 PORT EVERGLADES FL

Port of Discharge
 PORT EVERGLADES FL US

Place of Delivery*

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 | |
| DISBURSEMENT | LUMPSUM | 1864.400 USD | | 1864.40 USD | |
| | | | | 6664.40 USD | |

Agreement No. (s) : LPEC8000947-00020

HS SWB 01-19

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Place and date of issue

Signed by Hamburg Süd Chile as agent for
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PORT EVERGLADES FL US
24.01.19 as CARRIER