

Shipper:

AGRICOLA CERRO PRIETO SA
RUC:20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
TEL: 51 1 6193900 *



Carrier's Reference: 67071814 SWB-No.: HLCULI3210800827 Page: 2 / 3
Export References:

Consignee:

DEL REY AVOCADO COMPANY
1260 SOUTH MAIN AVENUE FALLBROOK
CA 92028 USA
CTC: SOPHIA ROBERTS AND DONNY LUCY
PHONE: 760-728-8325 EMAIL:
DONNY@DELREYAVOCADO.COM **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

J & K FRESH, LLC.
2101 EL SEGUNDO BLVD, SUITE 203
EL SEGUNDO CA 90245
CTC: ERIK PATT PHONE:310-419-8770
FAX: 310-419-8790 EMAIL:
ERIK@JKFRESH.COM / PERU@JKFRESH.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

109N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

LONG BEACH, CA

Container Nos., Seal Nos.; Marks and Nos.

HLBU 9186837
SEALS :
002AU114141
HLD11347144
0007755
233081

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1912 BOXES
WITH AVOCADO
1912 CAJAS CON PALTA
VARIETY HASS
IN 20 PALLETS
P.A.: 0804.40.00.00
THERMOGRAPHS:
4035428480 / 8401629830
FDA REGISTER: 19265592090

Gross Weight:

23666,090
KGM

Measurement:

FREIGHT PREPAID

SE EMBARCAN PALTAS EN 20 PALLETS
CHEP B4840A

*EMAIL: MGALLARDO@AGRICOLACERROPRIE
TO.COM
** EMAIL : SOPHIA@DELREYAVOCADO.COM

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 | 782,00 | CTR | 1 | P | 782,00 |
| TSD | 7,00 | CTR | 1 | C | 7,00 |
| CMD | 20,00 | CTR | 1 | C | 20,00 |
| LUMPSUM | | | | P | 4350,00 |

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 04.AUG.2021

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

5132.00

Total Freight Collect

27.00

Total Freight

5159.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|---|-----------|---------|
| | / PATRICK@DELREYAVOCADO.COM / GERARDO@DELREYAVOCADO.COM TEMPERATURE TO BE SET AT +6,0 C | | |
| | *SLAC = Shipper's Load, Stow, Weight and Count | | |
| | ===== | ===== | |
| | 1912 BOXES | 23666,090 | KGM |

SHIPPED ON BOARD, DATE : 04.AUG.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: CMA CGM SAMBHAR VOYAGE: 109N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.
 Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT PREPAID

DRAFT