

## Shipper:

AGRICOLA LAS MARIAS SAC  
 AV. ALFREDO BENAVIDES 474 OFC 202  
 MIRAFLORES LIMA - PERU  
 ISABEL PEÑALOZA  
 4444-980 ANEXO 28



Carrier's Reference: 98568989 SWB-No.: HLCULI3170604189 Page: 2 / 3

## Export References:

## Consignee:

STAR PRODUCE LTD.  
 19068 - 36 AVE SURREY, BC CAN V3S  
 0L5 / PHONE: 604-454-1580  
 FAX: 604-454-1584  
 OFFSHORE@STARPRODUCE.COM

## Forwarding Agent:

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

STAR PRODUCE LTD  
 19068 - 36 AVE SURREY, BC  
 CAN V3S 0L5 / PHONE: 604-454-1580  
 FAX: 604-454-1584  
 OBIE@ABCCUSTOMS.COM \*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ANTON SCHULTE

## Voyage-No.:

2408W

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

VANCOUVER, BC

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

CRLU 1377427  
 SEALS :  
 PL 645452  
 HLD3077738  
 AMP9324  
 ANB0078

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1776 BOXES  
 OF FRESH MANDARINS SATSUMA 840  
 BOXES OF 10 KG WITH FRESH  
 MANDARINS SATSUMA  
 936 BOXES OF 16 KG WITH FRESH  
 MANDARINS SATSUMA  
 HS CODE: 0805.21.00.00  
 HERMOREGISTERS:  
 DN1810PW70 / DN1810PVB0  
 FREIGHT COLLECT

## Gross Weight:

24266,400  
 KGM

## Measurement:

\*&OFFSHORE@STARPRODUCE.COM

NOTIFY PARTY #2:  
 ABC CUSTOMS BROKERS LTD  
 520 789 W. PENDER STREET  
 VANCOUVER, BC V6C 1H2  
 CONTACT: OBIE BUCHOLTZ

## 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

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 08.JUN.2017

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

4605.00

4605.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

PH: 604-685-8501  
 FX: 604-685-2043  
 OBIE@ABCCUSTOMS.COM&OFFSHORE@STARPR  
 ODUCE.COM  
 TEMPERATURE TO BE SET AT +6,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 08.JUN.2017  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ANTON SCHULTE VOYAGE: 2408W

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
----- TMNL SECURITY DEST	5,00 CTR	1	USD		5,00
LUMPSUM			USD		4600,00

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