

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.

S. A.

CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CONTACTO: JULIA URIA\*

Carrier's Reference: SWB-No.:

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Export References:

## Consignee:

INDEX FRESH  
3880 LEMON STREE SUITE 210  
RIVERSIDE, CA 92501  
CONTACT: STEPHANIE CISNEROS / CELIA  
RIVERA\*\*

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  
CONTACT: ERIK PATT  
PH: 310-419-8770\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

Voyage-No.:

CAPE PIONEER

2811W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

## Number and Kind of Packages, Description of Goods

## Gross Weight:

## Measurement:

HLBU 9074436  
SEALS :  
003PL00119  
2  
HLD4743985  
0026415

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

1920 BOXES  
WITH FRESH AVOCADOS HASS  
(1920 CAJAS DE PALTAS HASS)  
THERMOREGISTERS:  
4035127524 / 403512752324500,000  
KGMP.A.: 08.04.40.00.00  
HS CODE: 080440

FREIGHT COLLECT

\*

TELEFONOS Y FAX:

054/226256 - 958 194 012 -

EMAIL: JURIA@AGROINCA.COM

\*\*

PH: 909-877-0999 EXT: 249/251-

FAX: 909-877-1999

SCISNEROS@INDEXFRESH.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
EBS	52,00	CTR	1	C	52,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	6000,00

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 03.MAY.2018

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

6079.00

6079.00

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CRIVERA@INDEXFRESH.COM  
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 FAX: 310-419-8790  
 EMAIL ALL ISF'S FOR L.A. TO:  
 ISF@JKFRESH.COM, ERIK@JKFRESH.COM,  
 PERU@JKFRESH.COM  
 TEMPERATURE TO BE SET AT +6,0 C

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

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1920 BOXES	24500,000
	KGM

SHIPPED ON BOARD, DATE : 03.MAY.2018  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CAPE PIONEER VOYAGE: 2811W

FREIGHT COLLECT

DRAFT