

Shipper:

AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501
- SAN ISIDRO - LIMA - PERU
CONTACTO: ALEXANDRA GONZALES -
CRISTIAN CERNA
TELEFONO Y FAX: 7307300



Carrier's Reference: SWB-No.: Page:
81476809 HLCULI3180533846 2 / 3
Export References:

Consignee:

NATURIFE AVOCADO FARMS
9450 CORKSCREW PALMS CIRCLE #202
ESTERO, FL 33928, USA
ATTENTION: JORGE GODOY -
PHONE: 1(239) 284-3134*

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"
PH: (310) 419-8770 EXT. 204
ATT. ROBERT LEEHOY

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC NATASHA

Voyage-No.:

FA820R

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 9182662 SEALS : 003PL00146 0 HLD4720610 004937 B92573X	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1440 BOXES WITH FRESH AVOCADOS HASS (1440 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: 5034016823 / 5034016824 P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT * EMAIL: JGODOY@NATURIFEAVOCADO.COM / RBURDEN@NATURIFEFARMS.COM TEMPERATURE TO BE SET AT +6,0 C	24750,000 KGM	

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

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:	Currency:
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 02.JUN.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
	=====	=====	
	1440 BOXES	24750,000	KGM

SHIPPED ON BOARD, DATE : 02.JUN.2018
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: MSC NATASHA VOYAGE: FA820R

FREIGHT COLLECT

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