

## Shipper:

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



Carrier's Reference: 81503403 SWB-No.: HLCULI3180603516 Page: 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):

MOL BENEFACITOR

## Voyage-No.:

815W

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

HLXU 8761179  
SEALS :  
HLD4719225  
B92515X  
003520  
03PL002464

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1440 BOXES  
WITH FRESH AVOCADOS VARIETY HASS  
(1440 CAJAS CON PALTAS FRESCAS  
VARIEDAD HASS)  
THERMOREGISTERS:  
A2PNBU / A2PNBX  
P.A: 0804.40.00.00  
HS CODE: 080440  
FREIGHT COLLECT  
\*  
EMAIL: JGODOY@NATURIFEAVOCADO.COM  
/ RBURDEN@NATURIFEFARMS.COM  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

25200,000  
KGM

## Measurement:

\*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:

FCL/FCL

Currency:

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 07.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1440 BOXES	25200,000	KGM

SHIPPED ON BOARD, DATE : 07.JUN.2018  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: MOL BENEFACOR VOYAGE: 815W

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT