

Lima, 15 DE FEBRERO DE 2018

Señores  
**PORT LOGISTICS S.A.C.**  
Presente.-

Attn.: CONNIE REDHEAD / MARIA VASCONES

Ref.: Instrucciones de embarque 1 x 40'RH IQF MANGO CHUNKS

Estimados Señores

Mediante la presente nos es grato saludarlos y a la vez hacerles llegar las instrucciones para el siguiente embarque:

Exportador : AGROFRUTOS TRADING S.A.  
Consignatario : GLOBAL FOOD IMPORTERS INC.  
Notify : GLOBAL FOOD IMPORTERS INC.  
Pto. de embarque y descarga: PAITA, PERU / NEW YORK, USA  
Nave : SEALAND BALBOA 1804  
Booking : 087LIM261214  
Linea naviera : MSC

Producto: 1300 CAJAS con 17.68 TM NT y 19.00 TM BT. Aprox.  
Con **IQF MANGO CHUNKS** VARIETY KENT/ MANGO EN TROZOS IQF VARIEDAD  
KENT A -20º C, Acondicionados en 1 X40' RH FCL/FCL  
Valor : CFR \$ 38,310.00

Lugar de producción y cargado del contenedor: Calle "D" s/n de la Zona Industrial Municipal II,  
de Sullana, Sullana – Piura, Contacto: OMAR GARCIA

Exportación sujeta al D.S. Nº 104-95-EF (Drawback)

Para este embarque se utilizará la Factura Nº XXXXX, con Fecha 17/02/2018  
Se adjunta BOOKING y MATRIZ del B/L, Carta de Temperatura

**\*\*El contenedor deberá ser cargado el día SABADO 17/02 a las 12:00PM**

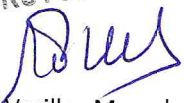
NOTA: El contenedor deberá ir con el Clip On prendido para que se vaya enfriando en la ruta  
Paíta - Sullana

**\*\* Los contenedores deberán estar seteados a -20ºC**

**\*\* Deberán ir con el Clip on prendido para que se vaya enfriando en la carretera  
Paíta – Sullana\*\*\***

Atentamente

**AGROFRUTOS TRADING S.A.**



Ivanesa R. Varillas Maceda  
**AGROFRUTOS TRADING S.A.**  
Dpto. de Exportaciones  
Tf. 4400653 / 4423993, Fax 4423693 NEXTL. 405\*8542  
Cel. 969591022 RPM \*175728

AGROFRUTOS TRADING S.A.  
CALLE TUMBES 1211 ZONA INDUSTRIAL TAMBOGRANDE,  
PIURA – PERU.  
PH. 511 4423993 FAX 511 4423693  
FDA REG. N 15724205476

BOOKING: 087LIM261214

GLOBAL FOOD IMPORTERS INC  
23621 99<sup>TH</sup> PL. W., EDMONDS, WA. 98020, USA  
PH. 206-300-4855 FAX 801-751-4572  
FDA REG. N 14702098802  
CONTACT: DAVID ROBERTS

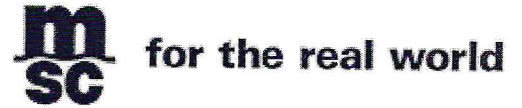
GLOBAL FOOD IMPORTERS INC  
23621 99<sup>TH</sup> PL. W., EDMONDS WA 98020, USA  
PH. 206-920-3000 FAX 801-751-4572  
FDA REG. N 14702098802  
CONTACT: DAVID ROBERTS

SEALAND BALBOA 1804

PAITA-PERU      NEW YORK - USA

TRADER	1x40' RH FCL/FCL SLAC	19,000.00
JOE'S	1300 CARTON BOXES CONTAINING:	KG.BT. APROX
	17.68 MT NT OF IQF MANGO CHUNKS VARIETY KENT	
	(17,680.00 KG NT IQF MANGO EN TROZOS VARIEDAD KENT)	
	P.O	
	CUSTOM TARIFF N 0811.90.91.00	
	PERUVIAN ORIGIN	
	TEMPERATURE -20° C	
	FREIGHT PREPAID	
	CLEAN ON BOARD	

# SHIPPER TEMPERATURE INSTRUCTIONS OF CARRIAGE



TEMPERATURE INSTRUCTIONS FOR SELF SUSTAINED REEFER (SSR) CONTAINERS

BR:

<b>VESSEL NAME: SEALAND BALBOA</b>	<b>VOYAGE: 1804</b>	<b>BOOKING NUMBER: 087LIM261214</b>
1. SHIPPER'S NAME: AGROFRUTOS TRADING SA (EMBARCADOR)	4. COMMODITY: IQF MANGO CHUNK (PRODUCTO)	
2. CONSIGNEE: GLOBAL FOOD IMPORTERS INC (CONSIGNATARIO)	5. PORT OF LOADING: PAITA (PUERTO DE EMBARQUE)	
3. PORT OF DISCHARGE: NEW YORK (PUERTO DE DESCARGA)	6. PLACE OF DELIVERY: (LUGAR DE ENTREGA)	

## CARRYING TEMPERATURE INSTRUCTIONS: (INSTRUCCIONES PARA LA TEMPERATURA)

AIR INLET (DELIVERY) SPECIFICATIONS (IN DEGREES CELSIUS) (ESPECIFICACIONES DE TEMPERATURA DEL AIRE) (EN GRADOS CELSIUS)		<input type="text"/>	<input type="text" value="-20.00"/>
		(+) CELSIUS	(-) CELSIUS
AIR FRESH VENTS SETTING (in CBM/ Hr) (APERTURA DE LAMPA)	Specify value between 1 and 250CBM/H	<input type="text"/>	<input checked="" type="checkbox"/> CLOSED
		YES	NO
DEHUMIDIFICATION (%) (HUMEDAD RELATIVA)	Specify value between 65% and 95%	<input type="text"/>	<input checked="" type="checkbox"/> OFF
		YES	NO
COLD TREATMENT (TRATAMIENTO DE FRIO)		<input type="text"/>	<input checked="" type="checkbox"/>
		YES	NO

CONTROLLED ATMOSPHERE SYSTEM (SISTEMA DE ATMOSFERA CONTROLADA)			
	<input type="text"/>	<input checked="" type="checkbox"/>	
	YES	NO	
CO2	<input type="text"/>	<input checked="" type="checkbox"/>	
	YES	NO	
O2	<input type="text"/>	<input checked="" type="checkbox"/>	
	YES	NO	

PREFIX AND CONTAINER(S) NUMBER(S)  
(PREFIO Y NUMERO DE CONTENEDOR)(ES)

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AGROFRUTOS TRADING S.A.  
*Ivan*  
IVANESA VARILLAS MACEDA  
JEFE DPTO. DE LOGISTICA Y EXPORTACIONES

NAME, STATUS IN COMPANY, STAMP AND SIGNATURE  
ON BEHALF OF SHIPPER

MASTER NAME AND SIGNATURE

DATE:  
(FECHA)

PLACE:  
(LUGAR)

ONE TEMPERATURE LETTER INSTRUCTION IS ONLY FOR ONE BILL OF LADING  
(UNA INSTRUCCION DE TEMPERATURA PARA CADA BILLET DE LADING)

THE ABOVE MENTIONED INSTRUCTION MUST ALSO BE STAMPED ON THE B/L  
(LAS INSTRUCCIONES ARRIBA MENCIONADAS DEBEN ESTAR INCLUIDAS EN EL B/L)

**MEDITERRANEAN SHIPPING COMPANY S.A.**

("Carrier")  
 MSC Agency Country: **PERU** City: **LIMA**  
 Address: **Av. Álvarez Calderón 185, 5to. Piso, San Isidro**  
 Tel: **+51 1 221 7561** e-mail: **PER-info@msc.com**

**BOOKING CONFIRMATION**

Booking Number: **087LIM261214** Date and Time: **14-02-2018**

SHIPPER / EXPORTER:  
**AGROFRUTOS TRADING SA**  
 Nbr of Continuation Pages (if any): **Page 1 of 3** Nbr of Reefers Pages (if any): **Page 1 of 3**

Tel: **4400653 (102)** Fax: **XXXXXXXXXXXX** e-mail: **XXXXXXXXXXXX**  
 B/L or Sea Waybill Number (if known): **XXXXXXXXXXXX** Service Contract Number (if known): **R08712050000012**

CONSIGNEE (if known):  
**GLOBAL FOOD IMPORTERS INC**  
 BOOKING PARTY (if different from Shipper/Exporter):  
**XXXXXXXXXXXX**  
 Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ e-mail: \_\_\_\_\_

NOTIFY PARTY (if known):  
**GLOBAL FOOD IMPORTERS INC**  
 SECOND NOTIFY (if known):  
**XXXXXXXXXXXX**  
 Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ e-mail: \_\_\_\_\_

EMPTY CONTAINER PICKUP LOCATION: **XXXXXXXXXXXX** PICKUP DATE: **XXXXXXXXXXXX**  
 EARLIEST DATE FOR GOODS DROP-OFF: **XXXXXXXXXXXX** LATEST DATE FOR GOODS DROP-OFF: **XXXXXXXXXXXX**

PRE-CARRIAGE MODE OF TRANSPORT: \_\_\_\_\_ SHIPPING INSTRUCTIONS CLOSING DATE: **XXXXXXXXXXXX**

PLACE OF RECEIPT (Combined Transport): **XXXXXXXXXXXX** PORT OF LOADING: **PAITA (Perú)** PORT OF DISCHARGE: **NEW YORK, UNITED STATES** PLACE OF DELIVERY (Combined Transport): **XXXXXXXXXXXX**

VESSEL & VOYAGE NO.: **SEALAND BALBOA 1804** E.T.D.: **23/02/2018** E.T.A.: **14/03/2018** ON-CARRIAGE MODE OF TRANSPORT: **XXXXXXXXXXXX**  
*The E.T.D. / E.T.A. are estimates only - subject to change without notice.*

*Full and complete details of Consignee and Notify Parties (full name, address, telephonenumber, email and fax, if available) must be provided or delays may occur and extra costs and charges may be incurred.* *Any Container(s) accepted/returned on dates other than agreed will be subject to be subject to detention/demurrage/storage/charges. The carrier reserves the right to cancel this booking should the Container(s) not be loaded/picked-up on the dates agreed.*

**CARGO DESCRIPTION FURNISHED BY THE SHIPPER**

Qty of Containers	Equipment Type	Description of Packages and Goods - Harmonised System (H.S.) Code (Continued on attached Continuation Page(s), if applicable)	Gross Cargo Weight	Measurement (Always required for out of gauge cargo)
1	40' HC REEFER	IQF MANGO CHUNK  HS CODE: 081190  Cargo condition: FCL/FCL  Gate Out Empty: NEPTUNIA PAITA  In Gate Full: TPE PAITA	25,000.00 kg	
			25,000.00 kg	

DECLARED VALUE: **XXXXXXXX** DANGEROUS GOODS (YN): **NO** TECHNICAL NAME: **XXXXXXXX** IMO CLASS: \_\_\_\_\_ U.N. NUMBER: \_\_\_\_\_ FLASHPOINT: \_\_\_\_\_

FREIGHT & CHARGES: *Charges not listed are subject to the Carrier's standard tariff unless otherwise agreed in advance (see also Clause 4 on Page 2):*

**FRT PREPAID AS PER AGREEMENT**  
 ELSEWHERE: \_\_\_\_\_  
 COMPANY TO INVOICE: \_\_\_\_\_



MEDITERRANEAN SHIPPING COMPANY S.A.

**BOOKING CONFIRMATION**  
**Reefer Booking Page**

Booking Number:  
087LIM261214

Date and Time: 14-02-2018

Page 2 of 3

**TEMPERATURE**

Size and Type: 40' HC REEFER	Operating (Y/N): YES	Setting Temperature in degree Celsius: -20.00 °C
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**SPECIAL REQUIREMENTS**

Cold Treatment (Y/N): NO	Dehumidification (Y/N): if Yes, specify %: OFF	Controlled Atmosphere (Y/N): NO
Bulb Mode (Y/N): NO	Vent Setting (Open / Closed) if "Open" specify Cubic meters per Hour: CLOSED	Set Point Change (Y/N): XXXXXXXXXX
O2: XXXXXXXXXX	O2: XXXXXXXXXX	



MEDITERRANEAN SHIPPING COMPANY S.A.

BOOKING CONFIRMATION

Booking Number: 087LIM261214

Date and Time: 14-02-2018

Terms and conditions of the Carrier's Bill of Lading or Sea Waybill ("Contract of Carriage" - available at https://www.msc.com/che/contract-of-carriage) apply as from the issuance of this Booking Confirmation as if incorporated by reference.

1) Parties and Contract Terms

This Booking Confirmation forms a contract between the Carrier and the Merchant as defined in the Contract of Carriage.

2) Description of Goods (see clauses 14 and 15 of the Contract of Carriage)

Should the description of the Goods provided at the time of booking or as amended be inaccurate, the Merchant is liable for all resulting increased charges, costs, expenses, losses and damages whatsoever.

3) Goods, Packing and Container Weights:

(a) Dangerous or hazardous Goods have been accepted by the Carrier in reliance of the Merchant's notice of their full and true nature. The Merchant's dangerous or hazardous goods declarations must be in the format required by all applicable regulations.

(b) Goods include any packaging and any packing materials used to secure the cargo in the Container. It is the Merchant's responsibility to ensure that packaging and packing materials, especially timber, comply with all applicable requirements and their import is permitted in the country of destination. The weight of packaging and packing must be included in the total weight declared for each Container.

(c) Incorrectly declared weights of Goods directly affect the safety of the Vessel and all persons involved in the transportation of the Goods and the Merchant must take care to properly evaluate the weight of the Goods.

(d) Overloaded Containers are not permitted to be carried by law and the Merchant must not exceed the maximum weight limit indicated on each Container. If the Merchant fails to comply with these provisions the Carrier reserves the right to deal with such Goods as it sees fit including but not limited to not loading the Goods, stopping Goods in transit, discharging at the next port and/or repacking them and levying extra charges, and the Merchant is strictly liable to indemnify the Carrier for all costs, losses, delays, damages, fines, increased charges and any other consequences whatsoever arising.

4) Freight and Charges

Freight and charges are based on the instructions provided at the date of this Booking Confirmation and may change if the shipper's instructions change. Unless otherwise agreed in advance, the applicable tariff for freight and charges for the Goods is the tariff in effect as at the date the Carrier takes possession of the Goods. The Carrier reserves the right to amend the freight and charges if the Carrier's tariff changes after the date hereof up until the Carrier takes possession of the Goods.

5) Use of Booking Agents

Where the Merchant uses a booking agent, the Merchant warrants that the booking agent has the authority to enter into this contract, receive original bills of lading and provide confirming instructions to the Carrier, until the Merchant advises the Carrier otherwise in writing.

6) Damage to Cargo Due to Atmospheric Conditions

Save where Goods are carried in an operating refrigerated Container, the Carrier has no liability whatsoever for loss or damage to the Goods caused by variations in atmospheric conditions (e.g., temperature, humidity).

7) Container Seal(s)

Notwithstanding the provision of Container seal(s) by the Carrier, it is the Merchant's responsibility to ensure the type of Seal affixed to the Container(s) is in compliance with all applicable regulations.

8) Fumigation / Phytosanitary

It is the Merchant's responsibility to provide fumigation and/or phytosanitary certificates in good time for presentation to authorities as required and the Merchant is responsible for all consequences of failing to do so.

9) Extra Charges

The Merchant is advised that extra charges may be levied by local authorities in addition to the freight and charges listed on Page 1 or described in the Carrier's tariff and payable before the Goods can be delivered. The Carrier may be required to collect the extra charges on behalf of the local authorities.

10) Sanctions and Import/Export Control Laws

It is the Merchant's responsibility to ensure that this Booking Confirmation complies with all applicable trade sanctions and import/export control laws (Sanctions). The Merchant is strictly liable to indemnify the Carrier for all costs, losses, damages and consequences whatsoever arising out of any failure by the Merchant to comply with Sanctions. Carrier reserves the right to ensure compliance with Sanctions applicable to the Carrier.

11) Sending of Bills of Lading and Sea Waybills

Bills of Lading or Sea Waybills will be available for the Merchant to collect from the MSC Agency office, but should the Merchant request them to be sent, this shall be at the Merchant's own risk and expense. Carrier and MSC Agency accept no liability whatsoever.

12) Mode of Transport, Vessel, and Voyage Number

The information provided in these fields is anticipated at the time of the booking. Carrier reserves the right to change any of them.

13) Late Customs Declaration Fines

When it is the Merchant's responsibility to file customs declarations and the Carrier is fined in consequence of the Merchant's late, incomplete or erroneous filing the Merchant shall indemnify the Carrier for the fine and for all costs, losses and expenses whatsoever incidental thereto.

14) Contract of Carriage

The information furnished on this Booking Confirmation will be used to issue the Contract of Carriage.

Signature, date and stamp (subject to local requirements):

Person in Charge:

Tel.:

e-mail:

CLAUSES FOR LOCAL REQUIREMENTS