

Lima, 15 de febrero de 2018

Señores

PORT LOGISTICS S.A.C.

Presente.-

Attn.: MARIA VASCONES / CONNIE REDHEAD

Ref.: Instrucciones de embarque 2x40'RH con PULPA DE MANGO ORGANICO CONGELADO VARIEDAD CRIOLLO.

Estimados señores:

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

Embarcador: AGROMAR INDUSTRIAL S.A.
Consignatario: SUN TROPICS, INC.
Notificante: SUN TROPICS, INC.
POL /POD: PAITA-PERU / SEATTLE, USA
M/N: JULIANA 807
ETS Paita: 20/02/2018
Booking: 8LIM005028
Cía. Naviera: HAMBURG SUD

Producto:

240 CIL. DE ACERO CON 48.00 TM NT y 52.00 TM BT APROX. CON **PULPA DE MANGO ORGANICO CONGELADO VARIEDAD CRIOLLO**, FROZEN ORGANIC MANGO PULP CRIOLLO VARIETY, ACONDICIONADOS EN 2x40' RH FCL, CFR US\$ 63,360.00 APROX.

***** Los contenedores deberán cargarse el día SABADO 17/02 a las 3:00/5:00PM**

***** Los contenedores deberán estar zeteados a -20°C**

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

Lugar de producción y cargado del contenedor: Calle "D" S/N. de la Zona Industrial Municipal II de Sullana, Sullana, Piura., Contacto: Sr. OMAR GARCIA, RPM: 945279353

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

Se utilizará la Factura Nº POR CONFIRMAR con fecha 17/02/2018.

Se adjunta matriz del B/L, Booking.

Atentamente,
AGROMAR INDUSTRIAL S.A.

Ivanesa R. Varillas Maceda.

AGROMAR INDUSTRIAL S.A.

Dpto. de Exportaciones

Tf. 4400653 / 4423993, Fax 4423693 NEXTL. 839*8026, Cel. 96415593 RPM. #598544

AGROMAR INDUSTRIAL S.A.
AV. PASEO DE LA REPUBLICA N°3195
OF.902 SAN ISIDRO LIMA
PH: 511 4423993 FX: 511 4423693
FDA. REG. N° 15724205476
Email: exportaciones@agromarindustrial.com.pe

BOOKING: 8LIM005028

SUN TROPICS, INC.
2430 CAMINO RAMON SUITE 111
SAN RAMON, CA 94583
(925) 202-2221
ATTN: MR. Ashley Benedict Lao

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ATTN: MR. Ashley Benedict Lao

JULIANA 807N PAITA, PERU

SEATTLE, WA U.S.A

AGROMAR	2x40' RH FCL/FCL SLAC*	52,000.00
INDUSTRIAL	240 STEEL DRUMS CONTAINING:	KG BT APROX
S.A.	48.00 MT OF FROZEN ORGANIC MANGO PULP CRIOLLO VARIETY	
PRODUCT	(48,000.00 KG NT PULPA DE	
OF PERU	MANGO ORGANICO CONGELADO VARIEDAD CRIOLLO)	
	CUSTOM TARIFF N° 2008.99.30.00	
	TEMPERATURE -20° C	
	PERUVIAN ORIGIN	
	FREIGHT PREPAID	
	CLEAN ON BOARD	

Booking Confirmation

Booking Number 8LIM005028

Agreement No(s). LPEC8000024	Created by DAVID COLLANTES
Shipper Reference	Created on 13-FEB-2018 12:01
Edi Reference No. 102745963	Phone +5116107521
Proposed BL No.	E-Mail DAVID.COLLANTES@HAMBURGSUD.COM

THE NAME OF THE CARRIER AS PER CLAUSE 1 OF THE TERMS AND CONDITIONS FOR CARRIAGE WAS CHANGED TO: HAMBURG SUDAMERIKANISCHE DAMPFSCIFFFAHRTS-GESELLSCHAFT APS & CO KG ON 01 DECEMBER 2017.
The Documentation Cutoff is 16-Feb-2018 17:00.

Merchant is obliged to provide all documents necessary for this shipment to the Carrier until the applicable documentation cut-off date and time 16-Feb-2018 17:00. If this cut-off date and time is not met, the Carrier reserves the right to transfer the shipment to the next available vessel, all additional costs being for the account of the Merchant.

Booking Party	AGROMAR INDUSTRIAL S.A. PASEO DE LA REPUBLICA NO 3195 OF.902 URB. CORPAC LIMA PERU	Booking Agreement Party	AGROFRUTOS TRADING S.A. CAL.TUMBES TAMBO GRANDE 1211 PIURA PERU
Contact	MRS IVANESA VARILLAS MACEDA		
Phone	969591022		
E-Mail	EXPORTACIONES@AGROMARINDUSTRIA L.COM.PE		
Shipper	AGROMAR INDUSTRIAL S.A. LIMA, PE		

Origin	PAITA, PE (PEPAI) (PORT)	Cargo Cut-Off	18-FEB-2018 23:00
Destination	SEATTLE, WA, US (USSEA) (PORT)	Estimated cargo availability at destination	23-MAR-2018 08:00
Ves/Voy/Dir	JULIANA 807 NORTH		

Transport Plan

From	To	Mode	Estimated Departure	Estimated Arrival
PAITA, PE (PEPAI)	BUENAVENTURA, CO (COBUN)	JULIANA / 807 / N	20-FEB-2018 17:00	22-FEB-2018 16:00
BUENAVENTURA, CO (COBUN)	MANZANILLO, COL, MX (MXZLO)	CMA CGM GANGES / 803 / W	27-FEB-2018 21:00	07-MAR-2018 18:00
MANZANILLO, COL, MX (MXZLO)	SEATTLE, WA, US (USSEA)	ROTTERDAM EXPRESS / 806 / W	13-MAR-2018 04:00	21-MAR-2018 20:30

Products

Prod. ID	Commodity	Ship. Type	Cargo Type	Qty	EQU	Gross Cargo Weight/EQU	Equipment Condition
00012	FRUIT:(NOS,FROZEN)	FCL	REEFER	2	40RH	27500 kg	

Empty Equipment Pickup

Container No.	Prod. Item ID	Facility	EQU	Pick Up Date/Time	Empty Release Expiry
	1	NEPTUNIA EMPTYDEPOT	40RH	14-FEB-2018 08:00	24-FEB-2018 23:59

Facility Details
NEPTUNIA EMPTYDEPOT
ZONA INDUSTRIAL II MZA. F LOTE 1
PAITA
PERU

Booking Number 8LIM005028

Full Equipment Delivery

Please deliver the cargo to:

Cargo Cut-Off: 18-FEB-2018 23:00

TPE - TERMINALES PORTUARIOS EUROANDINOS
 JR. FERROCARRIL 127
 PAITA
 PERU
 073-285670

Reefer Details

Prod. Item ID	Commodity	Temp.	Configuration	Ventilation cbm/h	Dehum./ % Rel. Humidity	Power Supply	Cold treat.	Multi Temp.	Bulb
1	FRUIT:(NOS,FROZEN)	-20.00 °C	set by Depot	CLOSED	OFF	NO	NO	NO	NO

IMPORTANT NOTICE REGARDING SHIPMENT OF CARGO TO/FROM/VIA BRAZIL:
 PLEASE INFORM WOODEN PACKAGE DETAILS WITHIN THE SHIPPING INSTRUCTION PROVIDED TO THE CARRIER. DUE TO NORMATIVE INSTRUCTION 32/2015 FROM MAPA, IN CASE OF ANY TRANSPORTATION OF WOOD OR WOODEN MATERIALS, IT IS THE EXPORTER /MERCHANT'S RESPONSIBILITY TO PROVIDE THE NECESSARY INFORMATION REGARDING THE GOODS AS WELL AS TO TAKE ALL THE NECESSARY MEASURES TO COMPLY WITH SUCH INSTRUCTION, HEREBY ACKNOWLEDGING THE NON-LIABILITY OF THE CARRIER FOR ANY MISTAKEN INFORMATION OR NON-COMPLIANCE, HOLDING CARRIER HARMLESS OF ANY RESPONSIBILITY, ACKNOWLEDGING THAT THE CARRIER WILL HAVE TO COMPLY WITH ANY ORDER ISSUED BY THE PUBLIC AUTHORITIES AND GRANTING THE CARRIER THE RIGHT TO REIMBURSEMENT OF ANY EVENTUAL COSTS OR PENALTIES APPLIED. CARRIER DOES NOT ACCEPT TO CARRY GOODS THAT CONTAIN SHARK FINS AND/OR ENDANGERED SPECIES OF FAUNA AND FLORA WHICH ARE LISTED IN APPENDIX I OF THE CONVENTION ON INTERNATIONAL TRADE IN ENDANGERED SPECIES OF WILDLIFE FAUNA AND FLORA (CITES), INCLUDING THEIR RELATED PRODUCTS (HTTP://CHECKLIST.CITES.ORG)

The conditions of our Bills of Lading and Sea Waybills contain limitations of liability which deviate from statutory German law. Stowage of containers on vessels is subject to carrier's sole discretion (see clause 6. Hamburg Sud or Alianca Bill of Lading or Sea Waybill terms and conditions). Unless expressly agreed in writing the carrier does not undertake to accept any particular request, instruction or condition including, but not limited to, special stowage requirements.

For pick-up and return of Containers please always use the appropriate Booking Number.

For FCL bookings only:

It is Merchants responsibility to ensure that the gross cargo weight loaded into containers does not exceed the maximum payload as specified by container manufacturers and classification societies and clearly indicated on every container. In case of Pre-/On-Carriage it is Merchants responsibility that weight does comply with the valid legal and/or local limitations

Please note that Empty export containers are subject to an export detention.

Free time for Standard containers (incl. HC) / Special containers and Reefer containers 10 running days.
 Free days start counting as from Gate-out Empty and end with Gate-in Full Export.

Charges (subject to local IGTV) to be paid by the Shipper and Merchant after free time:
 Standard container(s) as from day 11 until day 20: USD 35/20' and USD 50/40' per day (sshinc).
 Standard container(s) as from day 21 on: USD 70/20' and USD 100/40' per day (sshinc).
 Special container(s) as from day 11 until day 20: USD 65/20' and USD 90/40' per day (sshinc).
 Special container(s) as from day 21 on: USD 130/20' and USD 180/40' per day (sshinc).
 Reefer container(s) as from day 11 until day 20: USD 100/20' and USD 100/40' per day (sshinc).
 Reefer container(s) as from day 21 on: USD 200/20' and USD 200/40' per day (sshinc).

BOOKING CONFIRMATION SUBJECT THAT CARGO IS NON PRESCRIBED (NON FLAG BOUND)

****Shipper/Packer is responsible to set the required temperature set-point****

Fumigation of Cargo Transport Units (UN3359)

The carriage of Cargo Transport Units (CTU = Containers, etc.) under fumigation is covered by the IMDG Code whereby these units are classified in the Dangerous Goods List as UN3359, FUMIGATED CARGO TRANSPORT UNIT, Class 9.

Please refer to the IMDG Code section 5.5.2 Special provisions applicable to fumigated cargo transport units (UN3359), to the IMDG Code Supplement Recommendations on the safe use of pesticides in ships applicable to the fumigation of cargo transport units, MSC.1/Circ.1361 Revised Recommendations on the safe use of pesticides in ships applicable to the fumigation of cargo transport units. It is the shipper's responsibility to issue the appropriate dangerous goods declaration and to ensure that the Cargo Transport Units (CTUs) are clearly marked by the FUMIGATOR with the appropriate fumigation warning marks according to IMDG Code paragraph 5.5.2.3, stating the type and amount of the fumigant used and the date and time of fumigation. The fumigation warning marks shall be removed only when the fumigated cargo transport unit has been ventilated and unloaded.

The shipper must ensure that the vessel's master is informed prior to the loading of the fumigated cargo transport unit on board.

WE RESERVE THE RIGHT TO CLAIM FOR COMPENSATION IN CASE OF NON-PERFORMANCE WITH THESE RULES

WE RESERVE THE RIGHT TO CLAIM FOR COMPENSATION IN CASE OF NON-PERFORMANCE.

Booking Number 8LIM005028

For FCL Bookings only:

With receipt of this booking confirmation, the shipper or other cargo interested party undertakes to seal the container(s) with high-security seal(s) (meeting the specifications of ISO/PAS 17712 and any subsequent amendment or new definition thereof) immediately after stuffing is completed and before it is delivered to us and, as part of the shipping instructions, to forward the seal number together with the precise contents of the container to the carrier.

For most fresh fruit and vegetables high relative humidity levels of 85% to 95% are formed automatically in a reefer container and no further humidity control is required (setting dehumidification to "OFF").

The controller of a reefer container cannot be set to humidify the air but only to dehumidify by setting dehumidification to "ON" and entering a relative humidity set point. A dehumidification setting may be required by products which are susceptible to high humidity.

Remarks

TPE
FLETE COLLECT ASPER AGREEMENT
ORIGINALES POR LIMA

Terms and Conditions

THIS BOOKING CONFIRMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF OUR BILL OF LADING OBTAINABLE FROM THE CARRIER OR THE CARRIERS WEBSITE AT: <http://www.hamburgsud-line.com/hsdg/de/hsdg/termsfuse.jsp>

Ivanesa Varillas Maceda

De: Ivanesa Varillas Maceda <exportaciones@agromarindustrial.com.pe>
Enviado el: jueves, 08 de febrero de 2018 02:35 p.m.
Para: 'csuarez@agromarindustrial.com.pe'; 'Kandra Yangua'; 'Manuel Vasquez (mavasquezd@agromarindustrial.com.pe)'; 'Orlando Casanova'; 'oscar morales' (omorales@agromarindustrial.com.pe); 'Jefe Almacen Sullana'; 'Almacen Pulpas' (almacenpulpas@agromarindustrial.com.pe); 'Camara IQF'; 'Gabriel Leon'; 'jriviera@agromarindustrial.com.pe'
CC: "ESTEBAN ALVAREZ" (ealvarez@agromarindustrial.com.pe); "Fanny Flores" (fflores@agromarindustrial.com.pe); 'Fdancuart@agromarindustrial.com.pe'; 'fhidalgo (fhidalgo@agromarindustrial.com.pe)'
Asunto: PROGRAMA DE DESPACHO SUN TROPICS // PULPAS

Carmen,

Buenas tardes, por favor tomar nota del programa de embarques para cliente SUN TROPICS,

Confirmar despacho para esta semana 12/02.....qué temperatura tienen los cilindros?

A este cliente se le embarca en naves del Lunes, por lo que las cargas deberán estar listas sábado todo el día o Dom am.

Atte
Ivanesa

2018 Shipment Schedule

Frozen Organic Criollo

WEEK OF:	# OF CONTAINERS	Status
15-ene	3	Shipped
05-feb	3	Shipped
12-feb	3	
19-feb	2	
26-feb	2	
05-mar	3	
12-mar	3	
19-mar	3	
26-mar	3	
02-abr	3	
09-abr	3	
16-abr	3	
23-abr	3	
30-abr	3	
TOTAL	40	

Frozen Chato Mango

WEEK OF:	# OF CONTAINERS	Status
15-ene	0	
05-feb	0	
12-feb	0	
19-feb	1	
26-feb	1	
05-mar	0	
12-mar	1	
19-mar	0	
26-mar	0	
02-abr	1	
09-abr	0	
16-abr	0	
23-abr	1	
30-abr	1	
07-may	1	
14-may	2	
TOTAL	9	



Sun Tropics, Inc.

P.O. Box 407
 San Ramon, CA 94583
 Voice: (925) 202-2221
 Fax: (925) 397-3062

PURCHASE ORDER

Purchase Order No.: 10-7647
 Date Issued: 10/4/17

To:
 AGROMAR INDUSTRIAL S.A
 Av. Paseo de la Republica 3195
 Of. 901-902
 Lima 27
 Peru

Ship To:
 Sun Tropics, Inc.
 Port of Seattle

Good Thru	Ship Via	Account No.	Terms
4/30/18			Net 60 Days

Quantity	Item	Description	Unit Cost	Amount
960.00	ORG CRIOLLO AGROMAR	Frz Org Criollo Agromar 120 drums per 40' container; Total of 40 containers confirmed Price is \$ 1320/MT CFR Seattle WA; Ship date: December 2017 or earlier Option for another 20 loads to be confirmed by November 15 2017 Docs Required: Organic Certificate; Organic Transaction Certificate; Invoice, Packing List, COAs, Bill of Lading	1,260.0000	1,209,600.00
TOTAL				\$1,209,600.00

Authorized Signature _____