

LIMA 20 DE FEBRERO DE 2018

Señores

PORT LOGISTICS S.A.C

Presente.-

Attn.: CONNIE REDHEAD / MARIA TERESA VASCONES

Ref.: Instrucciones de embarque 1x 40'RH IQF MANGO CHUNK 25MM X 25MM

Estimados Señores

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

Exportador : AGROMAR INDUSTRIAL S.A.  
Consignatario : VLM FOODS USA INC.  
Notify 1 : J.E.S. FORWARDING INC.  
Notify 2 : VLM FOODS INC.  
POL/POD : PAITA, PERU / LONG BEACH - USA  
Nave : JULIANA 808N  
Booking : 8LIM005042  
ETD Paita : 27/02/2018  
Linea naviera : HAMBURG SUD

Producto: 420 CAJAS con 5.712 TM NT y 7.00 TM BT. Aprox.  
CON IQF ORGANIC MANGO CHUNK KENT VARIETY, (MANGO ORGANICO EN TROZOS IQF  
VARIEDAD KENT) FORMATO 25MM X 25MM  
915 CAJAS con 12.444 TM NT y 14.00 TM BT. Aprox.  
CON IQF MANGO CHUNK KENT VARIETY, (MANGO EN TROZOS IQF VARIEDAD KENT)  
FORMATO 25MM X 25MM  
A -20° C, Acondicionados en 1 X40' RH FCL/FCL  
Valor: FOB US\$ 30,661.20

Lugar de producción y cargado del contenedor: Calle "D" s/n de la Zona Industrial Municipal II, de Sullana, Sullana – Piura, Contacto: OMAR GARCIA #945279353.

Exportación sujeta al D.S. N° 104-95-EF (Drawback)

Para este embarque se utilizará la Factura N° XXXXX, con Fecha 20/02/2018

Se adjunta BOOKING y MATRIZ del B/L

**\*\*El contenedor deberá ser cargado el día 20/02/2018 A LA 2:00 PM**

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

\*\* 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\*\*\*

Atentamente

Ivanesa R. Varillas Maceda

AGROMAR INDUSTRIAL S.A.

Dpto. de Exportaciones

Tf. 4400653 / 4423993, Fax 4423693 ENTEL 99 4058542 Cel. 969617001 (RPM). \*175728

AGROMAR INDUSTRIAL S.A.  
*Ivanesa R. Varillas Maceda*  
IVANESA VARILLAS MACEDA  
JEFE DPTO. DE LOGÍSTICA Y EXPORTACIONES

AGROMAR INDUSTRIAL S.A.  
AV. PASEO DE LA REPUBLICA 3195,  
OF 902, LIMA 27, PERU  
PH: 511 4423993 FAX 511 4423693  
FDA REG. N° 15724205476

BOOKING: 8LIM005042

1. Consignee:  
VLM FOODS USA INC.  
186 US OVAL SUITE 5  
PLATTSBURGH, NY 12903 USA  
FAX: 1514426-5977
2. Notify 1:  
J.E.S. FORWARDING INC.  
30 MONTGOMERY STREET  
JERSEY CITY, NJ 07302 - USA
3. Notify 2:  
VLM FOODS INC.  
1651 BLVD. SAINT REGIS,  
DOLLAR-DES- ORMEAUX  
QC H9B 3H7 CANADA  
[docsimport@vlmfoods.com](mailto:docsimport@vlmfoods.com)

JULIANA 808N PAITA-PERU

LONG BEACH, USA

VLM	1x40' RH FCL/FCL SLAC	21,000.00
	420 CARTON BOXES CONTAINING:	KG.BT. APROX
	5.712 MT NT OF IQF ORGANIC MANGO CHUNKS 25MMX25MM	
	(5,712.00 KG NT DE IQF MANGO ORGANICO EN TROZOS FORMATO	
	25MM X 25MM)	
	915 CARTON BOXES CONTAINING:	KG.BT. APROX
	12.444 MT NT OF IQF MANGO CHUNKS 25MMX25MM	
	(12,444.00 KG NT DE IQF MANGO EN TROZOS FORMATO 25MM X	
	25MM)	
	P.O. 702342	
	FDA REG. N° 15724205476	
	CUSTOM TARIFF N° 0811.90.91.00	
	PERUVIAN ORIGIN	
	TEMPERATURE -20°C	
	FREIGHT COLLECT	
	CLEAN ON BOARD	

# Booking Confirmation

## Booking Number 8LIM005042

<b>Agreement No(s).</b> LPEC8000024	<b>Created by</b> DAVID COLLANTES
<b>Shipper Reference</b>	<b>Created on</b> 13-FEB-2018 12:26
<b>Edi Reference No.</b> 102746817	<b>Phone</b> +5116107521
<b>Proposed BL No.</b>	<b>E-Mail</b> 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 DAMPFSCHEIFFFAHRTS-GESELLSCHAFT APS & CO KG ON 01 DECEMBER 2017.  
The Documentation Cutoff is 23-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 23-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.

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

<b>Origin</b>	PAITA, PE (PEPAI) (PORT)	<b>Cargo Cut-Off</b>	25-FEB-2018 23:00
<b>Destination</b>	LONG BEACH, CA, US (USLGB) (PORT)	<b>Estimated cargo availability at destination</b>	22-MAR-2018 08:00
<b>Ves/Voy/Dir</b>	JULIANA 808 NORTH		

### Transport Plan

From	To	Mode	Estimated Departure	Estimated Arrival
PAITA, PE (PEPAI)	BUENAVENTURA, CO (COBUN)	JULIANA / 808 / N	27-FEB-2018 17:00	01-MAR-2018 16:00
BUENAVENTURA, CO (COBUN)	LONG BEACH, CA, US (USLGB)	CAP PALMERSTON / 808 / N	08-MAR-2018 02:00	21-MAR-2018 06:30

### Products

Prod. ID	Commodity	Ship. Type	Cargo Type	Qty	EQU	Gross Cargo Weight/EQU	Equipment Condition
00009	FRUIT:(NOS,FROZEN)	FCL	REEFER	1	40RH	27500 kg	

### Empty Equipment Pickup

Container No.	Prod. Item ID	Facility	EQU	Pick Up Date/Time	Empty Release Expiry
	1	NEPTUNIA EMPTYDEPOT	40RH	19-FEB-2018 08:00	01-MAR-2018 23:59

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

## Booking Number 8LIM005042

**Full Equipment Delivery** Please deliver the cargo to:

**Cargo Cut-Off:** 25-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](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 IGV) 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, and to the 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 8LIM005042**

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.

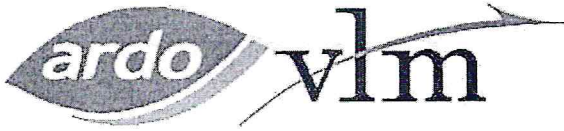
**Remarks**

TPE  
COLLECT ASPER AGREEMENT  
ORIGINALES EN 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/termsofuse.jsp>

Juarez,



Supplier: SAGRO008

Agromar Industrial S.A.  
Av. Paseo de la Republica  
3195 ofic 902 San Isidor Lima 27

Peru

AMENDED

Contact:

Terms: Docs agst payment, 30 days from B/L date

Purchase Confirmation

702342
10/11/2017
Conditions: FOB PERU
Agent:
Shipment: FEB 2018 SHIP
Supplier Reference:

Quantity	Description	Price
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12,451.24 Kgs **Mango Chunks** 30 lbs GENERIC 1,500.00 USD / MT  
 27,450 Lbs  
 12.45124 MT

915 cajas

IQF GRADE A CONVENIONAL MANGO CHUNKS 25 X 25 MM, KENT VARIETY, PRODUCT OF PERU, 2017 CROP, PACKED IN 30 LB CARTONS, FLOOR LOADED.

\$ 18,666

5,715.32 Kgs **Organic Mango Chunks** 30 lbs GENERIC 2,100.00 USD / MT  
 12,599.99 Lbs  
 5.71532 MT

420 cajas

IQF GRADE A ORGANIC MANGO CHUNKS 25 X 25 MM, KENT VARIETY, PRODUCT OF PERU, 2017 CROP, PACKED IN 30 LB CARTONS, FLOOR LOADED.

\$ 11,995.2

\$ 30,661.20

- DOCUMENTS:  
 COMMERCIAL INVOICE  
 PACKING LIST  
 CERTIFICATE OF ORIGIN  
 BILL OF LADING  
 CERTIFICATE OF ANALYSIS  
 CTPAT EMPTY CONTAINER INPSECTION

ALL CARTONS TO HAVE SYSTEMATIC LOT CODES FOR TRACEABILITY. CARTONS TO BE EXPORT STRENGTH, 20 EXTRA CARTONS TO BE LOADED INTO THE CONTAINER. PRODUCT TO MEET USDA / FDA IMPORT STANDARDS. PESTICIDES TO COMPLY WITH CFR 40 PART 150-189 US / EPA GUIDELINES \*Country of origin to be printed on all packaging\* \*\*Product purchased for export to the USA\*\* \*\*\*Supplier to comply with VLM trade security and compliance requirements\*\*\* \*\*PRODUCT TO BE NEGATIVE PER 25GR FOR LISTERIA MONOCYTOGENES\*\*

Currency: USD

(Please Sign And return One Copy)

(VLM Foods USA Ltd. a Delaware corporation)  
Dario Di Bennardo