

Lima, 13 de Marzo 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 : JULIANA 811N  
Booking : 8LIM007716  
Línea naviera : HAMBURG SUD

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 : FOB \$ 35,360.00

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 13/03/2018  
Se adjunta BOOKING y MATRIZ del B/L.

**\*\*El contenedor deberá ser cargado el día MARTES 13/03/2018 a las 3:00PM**

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



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

BOOKING: 8LIM007716

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

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

JULIANA 811N

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. 113486211	
	CUSTOM TARIFF N 0811.90.91.00	
	PERUVIAN ORIGIN	
	TEMPERATURE -20° C	
	FREIGHT COLLECT	
	CLEAN ON BOARD	

# Booking Confirmation

## Booking Number 8LIM007716

<b>Agreement No(s).</b> LPEC8000024	<b>Created by</b>	DAVID COLLANTES
<b>Shipper Reference</b>	<b>Created on</b>	13-MAR-2018 10:49
<b>Edi Reference No.</b> 104202597	<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 16-Mar-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-Mar-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>	AGROFRUTOS TRADING S.A. CAL.TUMBES TAMBO GRANDE 1211 PIURA PERU	<b>Booking Agreement Party</b>	AGROFRUTOS TRADING S.A. CAL.TUMBES TAMBO GRANDE 1211 PIURA PERU
<b>Contact</b>	MS IVANESSA VARILLAS MACEDA		
<b>Phone</b>	969591022		
<b>E-Mail</b>	EXPORTACIONES@AGROMARINDUSTRIA L.COM.PE		
<b>Shipper</b>	AGROFRUTOS TRADING S.A. PIURA, PE		

<b>Origin</b>	PAITA, PE (PEPAI) (PORT)	<b>Cargo Cut-Off</b>	18-MAR-2018 23:00
<b>Destination</b>	NEW YORK, NY, US (USNYC) (PORT)	<b>Estimated cargo availability at destination</b>	06-APR-2018 08:00
<b>Ves/Voy/Dir</b>	JULIANA 811 NORTH		

### Transport Plan

From	To	Mode	Estimated Departure	Estimated Arrival
PAITA, PE (PEPAI)	BUENAVENTURA, CO (COBUN)	JULIANA / 811 / N	20-MAR-2018 17:00	22-MAR-2018 16:00
BUENAVENTURA, CO (COBUN)	NEW YORK, NY, US (USNYC)	SPIRIT OF LISBON / 009 / N	27-MAR-2018 03:00	05-APR-2018 06:30

### Products

Prod. ID	Commodity	Ship. Type	Cargo Type	Qty	EQU	Gross Cargo Weight/EQU	Equipment Condition
00008	FRUIT:(NOS,FROZEN)	FCL	REEFER	1	40RH	25000 kg	

### Empty Equipment Pickup

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

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

## Booking Number 8LIM007716

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

**Cargo Cut-Off:** 18-MAR-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 8LIM007716**

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**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.

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**Remarks**

COLLECT ASPER AGREEMENT  
VIA TPE  
ORIGINALES POR CALLAO  
DRAFT FLETADOS

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**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>