

Lima, 11 DE ABRIL DE 2018

Señores

PORT LOGISTICS S.A.C.

Presente.-

Attn.: MARIA VASCONES / CONNIE REDHEAD

Ref.: Instrucciones de embarque 3x40'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 815N
ETS Paíta: 17.04.2018
Booking: 8LIM010447
Cía. Naviera: HAMBURG SUD

Producto:
360 CIL. DE ACERO CON 72.00 TM NT y 78.00 TM BT APROX. CON **PULPA DE MANGO ORGANICO CONGELADO VARIEDAD CRIOLLO**, FROZEN ORGANIC MANGO PULP CRIOLLO VARIETY, ACONDICIONADOS EN 3x40' RH FCL, CFR USS 90,720.00 APROX.

***** Los contenedores deberán cargarse el día VIERNES 13/04 a las 9:00AM y 11:00AM, el día SABADO 14/04 a las 9:00 am.**

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

***** Deberán ir con el Clip on prendido para que se vaya enfriando en la carretera Paíta – 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.N° 104-95-EF. (Drawback)
Se utilizará la Factura N° POR CONFIRMAR con fecha 13/04/2018
Se adjunta matriz del B/L, Booking, y carta de temperatura.

Atentamente,



Ivanesa R. Varillas Maceda.

AGROMAR INDUSTRIAL S.A.

Dpto. de Exportaciones

TEL. 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: 8LIM010447

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

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JULIANA 815N PAITA, PERU

SEATTLE, WA U.S.A

| | | |
|------------|---|-------------|
| AGROMAR | 3x40' RH FCL/FCL SLAC* | 78,000.00 |
| INDUSTRIAL | 360 STEEL DRUMS CONTAINING: | KG BT APROX |
| S.A. | 72.00 MT OF FROZEN ORGANIC MANGO PULP CRIOLLO VARIETY | |
| PRODUCT | (72,000.00 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 8LIM010447

| | |
|------------------------------------|--|
| Agreement No(s) LPEC8000024 | Created by DAVID COLLANTES |
| Shipper Reference | Created on 10-APR-2018 16:17 |
| Edi Reference No. 105936872 | 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 DAMPFSCHEIFFFAHRTS-GESELLSCHAFT APS & CO KG ON 01 DECEMBER 2017.
The Documentation Cutoff is 13-Apr-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 13-Apr-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 | 15-APR-2018 23:00 |
| Destination | SEATTLE, WA, US (USSEA) (PORT) | Estimated cargo availability at destination | 25-MAY-2018 08:00 |
| Ves/Voy/Dir | JULIANA 815 NORTH | | |

Transport Plan

| From | To | Mode | Estimated Departure | Estimated Arrival |
|-----------------------------|-----------------------------|---------------------------|---------------------|-------------------|
| PAITA, PE (PEPAI) | BUENAVENTURA, CO (COBUN) | JULIANA / 815 / N | 17-APR-2018 17:00 | 19-APR-2018 16:00 |
| BUENAVENTURA, CO (COBUN) | MANZANILLO, COL, MX (MXZLO) | CAUTIN / 811 / W | 25-APR-2018 06:00 | 02-MAY-2018 18:00 |
| MANZANILLO, COL, MX (MXZLO) | SEATTLE, WA, US (USSEA) | HALIFAX EXPRESS / 815 / W | 15-MAY-2018 04:00 | 23-MAY-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 | 3 | 40RH | 26000 kg | |

Empty Equipment Pickup

| Container No. | Prod. Item ID | Facility | EQU | Pick Up Date/Time | Empty Release Expiry |
|---------------|---------------|---------------------|------|-------------------|----------------------|
| | 1 | NEPTUNIA EMPTYDEPOT | 40RH | 11-APR-2018 08:00 | 21-APR-2018 23:59 |

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

Booking Number 8LIM010447

Full Equipment Delivery Please deliver the cargo to:

Cargo Cut-Off: 15-APR-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 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.1261 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 8LIM010447

For FCL Billings only:

With receipt of the 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 deliver the seal(s) 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 air freight 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 setting 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

VIA AIR

ORIGINATION: EN 10204

PERIOD: SHIPPER AGREEMENT

Terms and Conditions

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