

Lima, 14 DE JUNIO 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 : AGROMAR INDUSTRIAL S.A.
Consignatario : BRECON FOODS INC.
Notify : BRECON FOODS INC.
Pto. de embarque y descarga: PAITA, PERU / SEATTLE, USA
Nave : SEALAND LOS ANGELES 810N
Booking : 087LIM276260
Linea naviera : MSC

Producto: 1718 CAJAS con 23.365 TM NT y 24.911 TM BT. Aprox.
Con IQF MANGO CHUNK VARIETY KENT FORMAT 20MM X 20MM/ IQF MANGO
EN TROZOS VARIEDAD KENT FORMATO 20MM X 20MM
A -20° C, Acondicionados en 1 X40' RH FCL/FCL
Valor : FOB US\$ 39,720.50

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

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

Para este embarque se utilizará la Factura Nº xxxxx, con Fecha XXXX
Se adjunta BOOKING y MATRIZ del B/L, Carta de Temperatura

****El contenedor deberá ser cargado el día MARTES 19/06 A LAS 9:00AM.**

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

**** 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*****

Atentamente


Ivanesa R. Varillas Maceda
AGROMAR INDUSTRIAL S.A.

Dpto. de Exportaciones
Tf. 4400653 / 4423993, Fax 4423693 /CEL 943995175

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
CONTACT: IVANESA VARILLAS MACEDA
Email: exportaciones@agromarindustrial.com.pe
PH: 01-4400653 ANX 107

BOOKING: 087LIM276260

CONSIGNEE

BRECON FOODS

102 WEST SERVICE ROAD, SUITE 406

CHAMPLAIN, NY, 12919-4440

TEL: +1 518 310 2923 FAX: +1 518 564 0045

EMAIL: IMPORTS@BRECONFOODS.COM

NOTIFY

BRECON FOODS

102 WEST SERVICE ROAD, SUITE 406

CHAMPLAIN, NY, 12919-4440

TEL: +1 518 310 2923 FAX: +1 518 564 0045

EMAIL: IMPORTS@BRECONFOODS.COM

SEALAND LOS ANGELES 810N

PAITA-PERU SEATTLE, USA

AGROMAR	1x40' RH HC FCL/FCL SLAC	24,911.00
INDUSTRIAL	1718 CARTON BOXES CONTAINING:	KG.BT. APROX
S.A.	23.365 MT NT OF IQF MANGO CHUNK VARIETY KENT FORMATO 20MMX20MM	
(23,365.00 KG NT IQF MANGO EN TROZOS VARIEDAD KENT FROMATO 20MMX20MM)		
	FDA REG. N 15724205476	
	CUSTOM TARIFF N 0811.90.91.00	
	P.O. 0019287-10	
	PERUVIAN ORIGIN	
	TEMPERATURE -20° C	
	FREIGHT PREPAID	
	CLEAN ON BOARD	

SHIPPER TEMPERATURE INSTRUCTIONS OF CARRIAGE



for the real world

TEMPERATURE INSTRUCTIONS FOR SELF SUSTAINED REEFER (SSR) CONTAINERS

BR:

VESSEL NAME: SEALAND LOS ANGELES	VOYAGE: 810N	BOOKING NUMBER: 087LIM276260
1. SHIPPER'S NAME: AGROMAR INDUSTRIAL SA (EMBARCADOR)	4. COMMODITY: IQF MANGO CHUNK (PRODUCTO)	
2. CONSIGNEE: BRECON FOODS INC (CONSIGNATARIO)	5. PORT OF LOADING: PAITA (PUERTO DE EMBARQUE)	
3. PORT OF DISCHARGE: SEATTLE (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 NO
DEHUMIDIFICATION (%) (HUMEDAD RELATIVA)	Specify value between 65% and 95% <input type="text"/>	<input checked="" type="checkbox"/> OFF NO
COLD TREATMENT (TRATAMIENTO DE FRIO)	<input type="text"/>	<input checked="" type="checkbox"/> NO

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

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

AGROMAR INDUSTRIAL S.A.

[Signature]
IVANEGA VARILLAS MACEDA
JEFF DPTO. DE LOGISTICA - OPERACIONES

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 BILLO 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.**

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

BOOKING CONFIRMATION

Booking Number: **087LIM276260** Date and Time: **14-06-2018**

SHIPPER / EXPORTER: AGROMAR INDUSTRIAL SA Tel: 4410647 Fax:XXXXXXXXXX e-mail: XXXXXXXXXXXX	Nbr of Continuation Pages (if any): Page 1 of 3	Nbr of Reefers Pages (if any): Page 1 of 3
	Bi/L or Sea Waybill Number (if known): XXXXXXXXXX	Service Contract Number (if known): R08712050000012

CONSIGNEE (if known): BRECON FOODS INC Tel: (514)4268140 Fax:XXXXXXXXXX e-mail: XXXXXXXXXXXX	BOOKING PARTY (if different from Shipper/Exporter): XXXXXXXXXX Tel: Fax: e-mail:
---	---

NOTIFY PARTY (if known): DIRECTUS AUSTRALIA PTY LIMITED Tel: (514) 426810 Fax:XXXXXXXXXX e-mail: XXXXXXXXXXXX	SECOND NOTIFY (if known): XXXXXXXXXX Tel: Fax: e-mail:
--	---

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

PRE-CARRIAGE MODE OF TRANSPORT:	SHIPPING INSTRUCTIONS CLOSING DATE: XXXXXXXXXX
---------------------------------	--

PLACE OF RECEIPT (Combined Transport): XXXXXXXXXX	PORT OF LOADING: PAITA (Perú)	PORT OF DISCHARGE: SEATTLE, UNITED STATES	PLACE OF DELIVERY (Combined Transport): XXXXXXXXXX
---	---	---	--

VESSEL & VOYAGE NO.: SEALAND LOS ANGELES 810N	E.T.D.: 22/06/2018	E.T.A.: 18/07/2018	ON-CARRIAGE MODE OF TRANSPORT: XXXXXXXXXX
---	------------------------------	------------------------------	---

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: RANSA PAITA In Gate Full: TPE PAITA	27,000.00 kg	
			27,000.00 kg	

DECLARED VALUE: XXXXXXXXXX	DANGEROUS GOODS (YN): NO	TECHNICAL NAME: XXXXXXXXXX	IMO CLASS:	U.N. NUMBER:	FLASHPOINT:
--------------------------------------	------------------------------------	--------------------------------------	------------	--------------	-------------

FREIGHT & CHARGES: Charges not listed are subject to the Camer'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:
087LIM276260

Date and Time: 14-06-2018

Page 2 of 3

TEMPERATURE

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

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:
087LIM276260

Date and Time:
14-06-2018

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