

Lima, 26 DE JUNIO DE 2018

Señores  
**PORT LOGISTICS S.A.C.**  
Presente.-

Att.: CONNIE REDHEAD / MARIA VASCONES  
Ref.: Instrucciones de embarque 04x20 DRY con PURE DE MANGO ORGANICO  
ASEPTICO VARIEDAD CRIOLLO// ASEPTIC ORGANIC CRIOLLO MANGO  
PUREE

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: ENCORE FRUIT MARKETING, INC.  
Notificante: R.A. FARROW (US)  
POL /POD: PAITA-PERU / NEW YORK - USA  
M/N SEALAND PHILADELPHIA 811N  
ETA Paita: 06/07/2018  
Booking: 087LIM277133  
Cía. Naviera: MSC

Producto:

320 CIL. DE ACERO CON 64.00 TM NT y 72.00 TM BT APROX. CON PURE DE MANGO ORGANICO ASEPTICO VARIEDAD CRIOLLO (ASEPTIC ORGANIC CRIOLLO MANGO PUREE ACONDICIONADOS EN 01x20' DRY FCL VALOR CFR US\$ 82,880.00

**\*\* Los contenedores se cargarán según indico a continuación: 80 CILINDROS EN CADA CONTENEDOR.**


**JUEVES 28/06 A LAS 2:00PM  
SABADO 30/06 A LAS 9:00AM  
LUNES 02/07 A LAS 9:00AM Y A LAS 2:00PM**

**“SOLO SE ACEPTARÁN CONTENEDORES LIMPIOS”**

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° 004-XXXX con fecha 28/06/2018  
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 NEXTEL. 405\*8542 Cel. 969591022 RPM. \*175728

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: 087LIM277133

ENCORE FRUIT MARKETING, INC  
120 WEST BONITA AVE., SUITE 204  
SAN DIMAS, CA 91773, USA  
PH: 909 394 5640  
ATTN: MR. WES UYEMURA

R.A. FARROW (US)  
131 SW 156<sup>TH</sup> ST, N° 200  
SEATTLE, WA 98166 USA  
PH: 206 988 4317 FAX: 206 244 1861

| SEALAND PHILADELPHIA 811N

PAITA, PERU

NEW YORK, USA

AGROMAR	04x20' DRY FCL/FCL SLAC*	72,000.00
INDUSTRIAL	320 STEEL DRUMS CONTAINING:	KG BT APROX
S.A.	64.00 MT NT OF ASEPTIC ORGANIC CRIOLLO MANGO PUREE)	
	(64,000.00 KG NT PURE DE MANGO ORGANICO ASEPTICO VARIEDAD	
CRIOLLO)		
	CUSTOM TARIFF N° 2008.99.30.00	
	P.O. CA 26026-006, CA 26026-007, CA 26026-008, CA 26026-009	
	PERUVIAN ORIGIN	
	PRODUCER: AGROMAR INDUSTRIAL S.A.	
	FREIGHT PREPAID	
	CLEAN ON BOARD	

**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

**BOOKING CONFIRMATION**
 Booking Number:  
**087LIM277133**

 Date and Time:  
**19-06-2018**
**SHIPPER / EXPORTER:****AGROMAR INDUSTRIAL SA**
 Tel: **4410647** Fax: **XXXXXXXXXX** e-mail: **XXXXXXXXXX**
**CONSIGNEE (if known):****ENCORE FRUIT MARKETING, INC**
 Tel: **909 394 5640** Fax: **XXXXXXXXXX** e-mail: **XXXXXXXXXX**
**NOTIFY PARTY (if known):****R.A. FARROW (US)**
 Tel: **206 988 4317** Fax: **XXXXXXXXXX** e-mail: **XXXXXXXXXX**

 Nbr of Continuation Pages (if any):  
**Page 1 of 2**

 Nbr of Reefers Pages (if any):  
**Page 1 of 2**

 B/L or Sea Waybill Number (if known):  
**XXXXXXXXXX**

 Service Contract Number (if known):  
**R08712050000012**
**BOOKING PARTY (if different from Shipper/Exporter):****XXXXXXXXXX**

Tel: Fax: e-mail:

**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:****XXXXXXXXXX****SHIPPING INSTRUCTIONS CLOSING DATE:****XXXXXXXXXX****PLACE OF RECEIPT (Combined Transport):****XXXXXXXXXX****PORT OF LOADING:****PAITA (Perú)****PORT OF DISCHARGE:****NEW YORK, UNITED STATES****PLACE OF DELIVERY (Combined Transport):****XXXXXXXXXX****VESSEL & VOYAGE NO.:****SEALAND PHILADELPHIA 811N****E.T.D.:****6/07/2018****E.T.A.:****25/07/2018****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)
4	20' DRY VAN	<b>ASEPTIC MANGO PULP</b>  <b>HS CODE: 200899</b>  <b>Cargo condition: FCL/FCL</b>  <b>Gate Out Empty: NEPTUNIA PAITA</b>  <b>In Gate Full: TPE PAITA</b>	80,000.00 kg	
			80,000.00 kg	

**DECLARED VALUE:****XXXXXXXXXX****DANGEROUS GOODS (Y/N):****NO****TECHNICAL NAME:****XXXXXXXXXX****IMO CLASS:****U.N. NUMBER:****FLASHPOINT:****FREIGHT & CHARGES:**

Charges not listed are subject to the Carrier'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

Booking Number:  
087LIM277133

Date and Time:  
19-06-2018

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