

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 203732366
Shipper PROTEICOS CONCENTRADOS RUC: 20478223278 CAR.CARRETERA PISCO PARACAS KM. 16.5 Z.I. SANTA ELENA DE PARACAS ICA - PISCO - PARACAS PERU CTC: KAREN BRAVO EMAIL: kbravo@transmarina.com		Booking No. 203732366		
Consignee TRISTAN INTERNATIONAL LLC 1200 STIRLING ROAD UNIT 6A DANIA BEACH, FL 33004 UNITED STATES		Export references		Svc Contract 298137615
Notify Party (see clause 22) ALPHA BROKERS CORPORATION 2875 NORTHWEST 82ND AVE MIAMI, FL 33122 UNITED STATES TEL: 305-594-9290		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/carriage</a> ), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MARINER	Voyage No. 028N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Pisco, Peru	Port of Discharge ELIZABETH NJ	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2320 BOXES  1776 BOXES SOLID TUNA IN VEGETABLE OIL 1776 CAJAS DE SOLIDO DE ATUN EN ACEITE VEGETAL FCE: 29685 SID: 20191203001 FDA: Registration Number: 11201211462 P.A. 1604.14  544 BOXES SOLID TUNA IN WATER 544 CAJAS DE SOLIDO DE ATUN EN AGUA FCE number: 29685 SID NUMBER: 20191203002 FDA Registration Number: 11201211462 P.A. 1604.14  MRSU4017034 ML-PE0449311 40 DRY 9'6 2320 BOXES 21460.000 KGS Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	21460.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1115.00	Per Container	USD		1115.00
Terminal Handling Service - Destination	530.00	Per Container	USD		530.00
Terminal Handling Service - Origin	85.00	Per Container	USD		85.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Collect				
Terminal Handling Service - Destination	Collect				
Terminal Handling Service - Origin	Collect				
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima, Perú	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date ( Local Time )	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$		Signed by the Carrier Maersk A/S trading as Sealand Americas			
This transport document has one or more numbered pages		As Agent(s)			

Customs Seal : 003PL013713  
SHIPPERS LOAD, STOW, WEIGHT AND COUNT  
Freight Collect.  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		1730.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	