


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 224493735
Shipper UVICA S.A.C. Calle Colina 113, Dpto 402, Barranco, Lima - Peru TEL:511 4137928		Booking No. 224493735		
		Export references		Svc Contract 293148013
Consignee SUN FRESH INTERNATIONAL, LLC 625 N. AKERS ST, VISALIA, CA 93291 USA, PH: (559) 734-5550 FAX: (559) 734-5571		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.		
Notify Party (see clause 22) J & K FRESH EAST A DIVISION OF 721 LOGISTICS LLC 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA PH: (610) 994-5060 FAX: (610) 362-1201		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COLOMBIA	Voyage No. 302N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	Port of Discharge Philadelphia	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 1700 BOXES  1700 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 1700 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 080610 PA:0806.10.00.00 FDA REGISTER: 11634259476 THERMOREGISTERS: 240000200854/240000200855 FREIGHT COLLECT COLD TREATMENT SE EMBARCA 1700 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) EN 20 PALLETS CHEP (B4840A)  MMAU1215857 ML-PE0642411 40 REEF 9'6 1700 BOXES 17510.000 KGS Temperature: -1.0 C Shipper Seal : A2M001333 Customs Seal : 003PL026321 Veterinarian Seal : 398011 Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>	17510.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Reefer Monitoring	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
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\$					
Forwarder	Signed by the Carrier Maersk A/S trading as Sealand Americas				
This transport document has one or more numbered pages <span style="float: right;">As Agent(s)</span>					

For amendment journey use link - <https://www.sealandmaersk.com/shipping-instruction/launch>

**SHIPPERS LOAD, STOW, WEIGHT AND COUNT**

Freight Collect.

All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.

These local charges are published on the website <https://www.sealandmaersk.com/local-information/americas/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Cold Treatment Service USDA Inspection Charge	Prepaid/Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	