


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 232536853
Shipper (As principal, where "care of", "c/o", or other variants used.) QALI FRUITS SAC RUC:20512441174 CALLE DEAN VALDIVIA 111 OF. 601 SAN ISIDRO Lima - Peru CTC: ANTHONY HEREDIA TELF: 51 1 6193900 EMAIL: aheredia@acpagro.com		Booking No. 232536853		Svc Contract 299253224
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) NATURIFE FARMS IMPORTS INC 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928 CTC: NATALIA MIRANDA TELF: 239-405-4488 EMAIL: NMIRANDA@NATURIFEFARMS.COM		Export references		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maersk.com/carriage">terms.maersk.com/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, LLC 19210 S. Vermont Avenue .Building E Gardena, CA 90248 CTC: IMPORT DOCS PH: 610-994-5060 FAX: 610-362-1201 EMAIL: DOCS@JKFRESHEAST.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR ARGENTINA	Voyage No. 341N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Port Hueneme	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.  1 Container Said to Contain 4080 BOXES  4080 BOXES 18 BOXES WITH FRESH BLUEBERRY DAYBREAK (18 CAJAS CON ARANDANO FRESCO DAYBREAK 87 BOXES WITH FRESH BLUEBERRY KESTRELL (87 CAJAS CON ARANDANO FRESCO KESTRELL) 3827 BOXES WITH FRESH BLUEBERRY ROCIO (3827 CAJAS CON ARANDANO FRESCO ROCIO) 132 BOXES WITH FRESH BLUEBERRY VENTURA (132 CAJAS CON ARANDANO FRESCO VENTURA) 04 BOXES WITH FRESH BLUEBERRY PRESTO (04 CAJAS CON ARANDANO FRESCO PRESTO) 12 BOXES WITH FRESH BLUEBERRY STELLAR (12 CAJAS CON ARANDANO FRESCO STELLAR) P.A: 0810.40.00.00 FDA: 13325290182 TERMOGRAPHS:VB5K6280-VB5K6343 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.	Weight 19140.000 KGS	Measurement 44.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	863.00	Per Container	USD		863.00
Basic Ocean Freight	3137.00	Per Container	USD		3137.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00

Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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 Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

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

TEMPERATURE: -1 C  
 HUMIDITY: OFF  
 VENTILATION: OFF  
 CONTROL ATMOSPHERE:  
 CO2: 12%  
 O2: 6%  
 COLD TREATMENT  
 FREIGHT COLLECT

MMAU1369214 ML-PE0583051 40 REEF 9'6 4080 BOXES 19140.000 KGS 44.000 CBM  
 Temperature: -1.0 C  
 Shipper Seal : 0023434  
 Customs Seal : 003PL030211  
 Veterinarian Seal : 414583

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices. Carrier reserves the right to retain the Goods inside the Container:  
 (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or  
 (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:  
 (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Container Protect Unlimited		15.00	Per Container	USD		15.00
Cold Treatment Service		1000.00	Per Container	USD		1000.00
Cooling Service Destination		400.00	Per Container	USD		400.00
USDA Inspection Charge		237.00	Per Container	USD		237.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
USD				USD		7319.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Collect			
Container Protect Unlimited	Collect			
Cold Treatment Service	Collect			
Cooling Service Destination	Collect			
USDA Inspection Charge	Collect			
Value Protect Cool Advanced	Collect			

Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or  
 (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia

[<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

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

acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

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