


Dear customer, please note that changes to payment terms or prepaid payer for an invoice has been made available may be subject to a payer amendment fee starting from the 1st of July 2019. In case you would like to create, view or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payer-standing-instructions/#/>

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC SEAU |
| | | | | B/L No. 911506748 |
| Shipper KEYPERU S.A. CALLE JOSE GONZALES 649, MIRAFLORES -LIMA RUC: 20372983796 CTO: MIGUEL OGNIO GOMEZ TLF: 01 4477747 FDA: 19985514284 | | Booking No. 911506748 | | Svc Contract 298301439 |
| Consignee KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 FAX:717/5974096 PENNY MYERS-PENNY@KEYSTONEFRUIT.COM | | 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 https://terms.sealandmaersk.com/americas/carriage), 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) GEODIS USA Inc. 5101 S Broad Street Philadelphia, PA 19112 Phone: 267-570-2762 Fax: 267-570-2842 Attn: Jack McLaughlin Email: Jack.McLaughlin@geodis.com | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel MAERSK VIRGINIA | Voyage No. 045N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading Callao | 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 1030 BAGS 1030 BAGS WITH SWEET FRESH ONIONS 1030 SACOS DE CEBOLLA FRESCA DULCE HS CODE: 0703.10.00.00 THERMOREGISTERS: GKA81012N0 TEMPERATURE: 3 C VENTILATION: 20 CBM HUMIDITY: 65% FREIGHT COLLECT NOTIFY 2 ADDRESS: KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 FAX:717/5974096 | 26240.000 KGS | |

VERIFY
COPY

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.

| | | | | | | |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------|---------|-----------------------------------------|
| Freight & Charges Bunker Adjustment Factor Basic Ocean Freight USD | | Rate 470.00 2143.00 | Unit Per Container Per Container | Currency USD USD USD | Prepaid | Collect 470.00 2143.00 2613.00 |
| Charges Name Bunker Adjustment Factor Basic Ocean Freight | Prepaid/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\$ | | Signed by the Carrier Maersk A/S trading as Sealand Americas | | | | |
| This transport document has one or more numbered pages | | | | | | As Agent(s) |

To amend these documents, around the clock, log in to your account here <https://my.sealand.com/shipmentoverview/documentation/verify>

PENNY MYERS-PENNY@KEYSTONEFRUIT.COM

MNBU3253388 ML-PE0457385 40 REEF 9'6 1030 BAGS 26240.000 KGS

Temperature: 3.0 C

Customs Seal : 003PL015256

SHIPPERS 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 | |