

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 911572062
Shipper KEYPERU S.A. CALLE JOSE GONZALES 649, MIRAFLORES -LIMA RUC: 20372983796 CTO: MIGUEL OGNIO GOMEZ TLF: 01 4477747 FDA: 19985514284		Booking No. 911572062		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. 2155 E. 220th Street, Carson, CA 90810 Phone: 310-642-5002 Fax: 310-258-7877 IP: 7921 Attn: FRESIA JARQUIN Email: Fresia.Jarquín@geodis.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE MAKUTU	Voyage No. 047N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Los Angeles	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: HG58104EY0 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	26040.000 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)

PENNY MYERS-PENNY@KEYSTONEFRUIT.COM

SUDU8035173 ML-PE0481990 40 REEF 9'6 1030 BAGS 26040.000 KGS

Temperature: 3.0 C

Customs Seal : 003PL015343

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	