

Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com FDA: 15749131824		Booking No. 911773172	Svc Contract 211441527
Consignee DOLE FRESH FRUIT COMPANY 1553 Chester Pike Suite 205 Crum Lynne, Pa. 19022		Export references	
Notify Party (see clause 22) J&K Fresh East 399 Market Street, Suite 220 Philadelphia, PA 19106 . USA		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.	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK VIRGINIA	Voyage No. 053N	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. 1 Container Said to Contain 1805 BOXES 1805 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SUMMER ROYAL (1805 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS VARIEDAD SUMMER ROYAL) HS CODE: 080610 PA: 0806.10.00.00 THERMOREGISTERS: 260000250874 / 260000250855 TEMPERATURE:- 1 C COLD TREATMENT SUDU8191598 ML-PE0490759 40 REEF 9'6 1805 BOXES 16859.000 KGS 54.0000 CBM Temperature: -0.5 C Shipper Seal : 002413	Weight 16859.000 KGS	Measurement 54.0000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	PER_CONTAINER	USD		4000.00
Cold Treatment Service	1000.00	PER_CONTAINER	USD		1000.00
USDA Inspection Charge	237.00	PER_CONTAINER	USD		237.00
Total USD			USD		5237.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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) 2021-01-15	Date Issue of Waybill 2021-01-15	
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

Norman Zofelgen

 Maersk CHILE S.A.
 As Agent(s)

Customs Seal : 003PL015927

Veterinarian Seal : 220959

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

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- (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.

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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."

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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CY/CY

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Freight Collect.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

CY/CY

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

CY/CY

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Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com FDA: 15749131824		Booking No. 911773172	
Consignee DOLE FRESH FRUIT COMPANY 1553 Chester Pike Suite 205 Crum Lynne, Pa. 19022		Export references Svc Contract 211441527	
Notify Party (see clause 22) J&K Fresh East 399 Market Street, Suite 220 Philadelphia, PA 19106 . USA		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.	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK VIRGINIA	Voyage No. 053N	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. 1 Container Said to Contain 1805 BOXES 1805 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SUMMER ROYAL (1805 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS VARIEDAD SUMMER ROYAL) HS CODE: 080610 PA: 0806.10.00.00 THERMOREGISTERS: 260000250874 / 260000250855 TEMPERATURE:- 1 C COLD TREATMENT SUDU8191598 ML-PE0490759 40 REEF 9'6 1805 BOXES 16859.000 KGS 54.0000 CBM Temperature: -0.5 C Shipper Seal : 002413	Weight 16859.000 KGS	Measurement 54.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	PER_CONTAINER	USD		4000.00
Cold Treatment Service	1000.00	PER_CONTAINER	USD		1000.00
USDA Inspection Charge	237.00	PER_CONTAINER	USD		237.00
Total USD			USD		5237.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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) 2021-01-15	Date Issue of Waybill 2021-01-15	
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

Customs Seal : 003PL015927

Veterinarian Seal : 220959

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

"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 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."

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Freight Collect.
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 911773172
Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com FDA: 15749131824		Booking No. 911773172		
		Export references		Svc Contract 211441527
Consignee DOLE FRESH FRUIT COMPANY 1553 Chester Pike Suite 205 Crum Lynne, Pa. 19022		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.		
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PARTICULARS FURNISHED BY SHIPPER

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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 Basic Ocean Freight Cold Treatment Service USDA Inspection Charge		Rate 4000.00 1000.00 237.00	Unit Per Container Per Container Per Container	Currency USD USD USD	Prepaid	Collect 4000.00 1000.00 237.00
Charges Name Basic Ocean Freight Cold Treatment Service USDA Inspection Charge	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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) 2021-01-15	Date Issue of Waybill 2021-01-15					
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						
Maersk CHILE S.A. As Agent(s)						

This transport document has one or more numbered pages

Customs Seal : 003PL015927

Veterinarian Seal : 220959

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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(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

Freight & Charges USD		Rate	Unit	Currency USD	Prepaid	Collect 5237.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

timely completion of the cold treatment protocol.

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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."

Freight Collect.
CY/CY

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