


Dear customer, please note that changes to payment terms or prepaid terms as far as amended may be subject to a payer amendment fee. In case you would like to create, view, or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payerstanding-instructions/#/> To amend any other information to these documents, you can also do it here around the clock - <https://my.sealand.com/shipmentoverview/documentation/verify>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 912504440
Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 912504440		Svc Contract 297802294
Consignee MISSION PRODUCE, INC. 2710 Camino Del Sol Oxnard, CA 93030 ATTN: Jose Villalobos Phone: 805-988-1613 Ext. 111 Email: jvilla@missionproduce.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) J&K FRESH LLC 2101 El Segundo Blvd., Suite 203 El Segundo, CA 90245 ATTN: Erik Patt Phone: 310-419-8770 Email: peru@jkgfresh.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA	Voyage No. 120N	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.	Weight	Measurement
1 Container Said to Contain 1920 BOXES 1920 BOXES WITH FRESH ORGANIC AVOCADO VARIETY HASS (1920 CAJAS CON PALTA FRESCA ORGANICA VARIEDAD HASS) CERTIFIED ORGANIC BY SC CAAE PE-BIO-178 ORG001AR020-154 HS CODE: 0804400000 TEMPERATURE: 5.5 C MMAU1266279 ML-PE0486746 40 REEF 9'6 1920 BOXES 23860.000 KGS Temperature: 5.5 C Customs Seal : 003PL018047 Veterinarian Seal : 272462 Starcare Controlled Atmosphere Sea Transport Services 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.	23860.000 KGS	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor		640.00	Per Container	USD		640.00
Basic Ocean Freight		3460.00	Per Container	USD		3460.00
Star Care Reefer Service		1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring		25.00	Per Container	USD		25.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Bunker Adjustment Factor	Collect			SeaLand Agency U.S.A., Inc - Miami CRC		
Basic Ocean Freight	Collect			SeaLand Agency U.S.A., Inc - Miami CRC		
Star Care Reefer Service	Collect			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 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)						

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

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.
 Freight Collect.
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Destination Genset Charge		300.00	Per Container	USD		300.00
Fresh Pass - Import		200.00	Per Container	USD		200.00
Peak Season Surcharge		1000.00	Per Container	USD		1000.00
Non-CONT REEF TRK IMP		200.00	Per Container	USD		200.00
USD				USD		7325.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Reefer Monitoring	Collect			
Destination Genset Charge	Collect			
Fresh Pass - Import	Collect			
Peak Season Surcharge	Collect			
Non-CONT REEF TRK IMP	Collect			SeaLand Agency U.S.A., Inc - Miami CRC