


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

| | | | | |
|--|--|--|--|----------------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC SEAU |
| | | | | B/L No. 912741282 |
| 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. 912741282 | | Export references |
| Consignee DAVID OPPENHEIMER CO. 200 CONTINENTAL DRIVE SUITE 301 NEWARK, DE 19713 - PHONE: 302- 533-0779 FAX: 302-368-6013 ATTN: OPERATIONS DEPARTMENT ECOPS@OPPY.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. | | Svc Contract 297802294 |
| Notify Party (see clause 22) J&K Fresh East 399 Market Street, Suite 220 Philadelphia, PA 19106 CTC: Bill Fagan TEL: 610-994-5060 MAIL: docs@jkgresheat.com | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel POLAR ARGENTINA | Voyage No. 127X | 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 1656 BOXES 1656 BOXES WITH FRESH MANDARIN VARIETY W.MURCOTT (1656 CAJAS CON MANDARINA FRESCA VARIEDAD W.MURCOTT) HS CODE: 0805.29.90.00 TEMPERATURE: 0 C COLD TREATMENT FREIGHT COLLECT MNBU0368613 ML-PE0521741 40 REEF 9'6 1656 BOXES 25020.000 KGS Temperature: 0.0 C Customs Seal : 003PL018785 Veterinarian Seal : 220142 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. | 25020.000 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 | | Rate | Unit | Currency | Prepaid | Collect |
|---|---------------------------|--|---------------|--------------------------|---------|---------|
| Bunker Adjustment Factor | | 741.00 | Per Container | USD | | 741.00 |
| Basic Ocean Freight | | 3710.00 | Per Container | USD | | 3710.00 |
| Cold Treatment Service | | 1000.00 | Per Container | USD | | 1000.00 |
| USDA Inspection Charge | | 237.00 | Per Container | USD | | 237.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Bunker Adjustment Factor | Collect | | | | | |
| Basic Ocean Freight | Collect | | | | | |
| Cold Treatment Service | Collect | | | | | |
| Carrier's Receipt. Total number of containers or packages received by Carrier. | Place of Issue of Waybill | 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" | | | | |
| 1 container | Lima, Perú | | | | | |
| 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\$ | | | | | | |
| Forwarder | | 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>

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.
 "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.

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|----------------------------|---------------|---------------|--------------------------|---------|
| USD | | | USD | | 5688.00 |
| Charges Name USDA Inspection Charge | Prepaid/Collect Collect | Invoice Party | Customer Code | Collection Business Unit | |

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 Collect.

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

CY/CY

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