

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/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 912745142
Shipper <b>SAN MIGUEL FRUITS PERU S.A.</b> RUC: 20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. <b>912745142</b>		Svc Contract <b>297262474</b>
Consignee <b>Andean Sun Produce, LLC / DBA Gold Cup Fresh</b> 1500 NW 89 CT Suite # 102 Miami, FL 33172 USA Attention: Frank Telge Phone: 305-591-0740 /// Email: ftelge@goldcupfresh.com		Export references		
Notify Party (see clause 22) <b>J&amp;K Fresh East</b> A Division of 721 Logistics LLC 399 Market Street, Suite 220 Philadelphia, PA 19106, USA Attention: Bill Fagan Phone: 610-994-5060 /// Email: docs@jkgfresh.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 <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/carriage</a> ), 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.		
Vessel <b>SAFMARINE MAKUTU</b>		Voyage No. <b>130N</b>		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Callao</b>		Port of Discharge <b>Philadelphia</b>		Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)
				Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>1 Container Said to Contain 1440 BOXES</b>  <b>1440 BOXES WITH FRESH AVOCADO HASS VARIETY (1440 CAJAS CON PALTA FRESCA VARIEDAD HASS)</b>  HS CODE: 0804.40.00.00 FREIGHT COLLECT  "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"  <b>MMAU1128602 ML-PE0529235 40 REEF 9'6 1440 BOXES 24690.000 KGS</b> Temperature: 5.0 C Shipper Seal : F10034M Customs Seal : 003PL019619 Veterinarian Seal : 251758 Starcare Controlled Atmosphere Sea Transport Services SHIPPERS LOAD, STOW, WEIGHT AND COUNT	Weight <b>24690.000 KGS</b>	Measurement
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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
<b>Bunker Adjustment Factor</b>		<b>741.00</b>	<b>Per Container</b>	<b>USD</b>		<b>741.00</b>
<b>Basic Ocean Freight</b>		<b>3460.00</b>	<b>Per Container</b>	<b>USD</b>		<b>3460.00</b>
<b>Star Care Reefer Service</b>		<b>1500.00</b>	<b>Per Container</b>	<b>USD</b>		<b>1500.00</b>
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
<b>Bunker Adjustment Factor</b>		<b>Collect</b>				
<b>Basic Ocean Freight</b>		<b>Collect</b>				
<b>Star Care Reefer Service</b>		<b>Collect</b>				
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>		Place of Issue of Waybill <b>Lima, Perú</b>		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\$						
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>

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 <b>USD</b>		Rate	Unit	Currency <b>USD</b>	Prepaid	Collect <b>5701.00</b>
Charges Name <b>Cancellation Fee</b>	Prepaid/Collect <b>Collect</b>	Invoice Party	Customer Code	Collection Business Unit		