


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. 912771724
Shipper Agroindustrial Huamani S.A.C. RUC: 20506394369 AV. DEL EJERCITO NRO. 1180 DPTO 604 LIMA LIMA MAGDALENA DEL MAR - PERU CTC: Ghisela Quijandria PH: (511) 652-7646 +51 956789315 E-MAIL: ghisela.quijandria@huamani.com.pe		Booking No. 912771724		Export references
Consignee Jac. Vandenberg, Inc. 120 White Plains Road, Suite 510, Tarrytown, NY 10591 CTC: Rudelis Hernandez PH: 914-964-5900 FAX: 914-964-5901 documents@jacvandenberg.com / rhernandez@jacvandenberg.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 297087729
Notify Party (see clause 22) J&K Fresh East 399 Market Street, Suite 220, Philadelphia, PA 19106 CTC: Bill Fagan PH: 610-994-5060 FAX: 610-632-1201 docs@jkgresheast.com / bfagan@jkgresheast.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE MAKUTU	Voyage No. 130N	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 1258 BOXES 1258 BOXES WITH FRESH GRAPEFRUIT VARIETY STAR RUBY (1258 CAJAS CON TORONJA FRESCA VARIEDAD STAR RUBY) P.A.: 0805.40.00.00 HS CODE: 080540 COLD TREATMENT FDA REGISTRATION: 11082238084 FREIGHT COLLECT MNBU3570823 ML-PE0529410 40 REEF 9'6 1258 BOXES 20850.000 KGS Temperature: 0.0 C Customs Seal : 003PL019775 Veterinarian Seal : 206464 SHIPPERS LOAD, STOW, WEIGHT AND COUNT Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>	20850.000 KGS	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor		741.00	Per Container	USD		741.00
Basic Ocean Freight		3810.00	Per Container	USD		3810.00
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>

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.

"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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Value Protect Cool Standard		39.00	Per Container	USD		39.00
USD				USD		5827.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
USDA Inspection Charge Value Protect Cool Standard	Collect Collect					

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

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

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	