


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. 913691366
Shipper AGRO CARMEN S.A.C. RUC: 20387648535 AV.DEL AIRE 1679,URB.LA VINA, SAN LUIS,LIMA FDA 13882873766 CTC: MARIO RICARDO RUBIO ESPINOSA		Booking No. 913691366		
		Export references		Svc Contract 298301439
Consignee KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA CTC: PENNY MYERS EMAIL: KFM_FINANCE@PROGRESSIVEPRODUCE.COM PHONE: 717/597-2112 FAX: 717/5974096		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.		
Notify Party (see clause 22) GEODIS USA Inc. 5101 S Broad Street Philadelphia, PA 19112 CTC: PNY Fruit Team PHONE: 267-570-2817 FAX: 267-570-2842 EMAIL: pnyfruitteam.ff.us@geodis.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MEGALOPOLIS	Voyage No. 151N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO, PE	Port of Discharge PHILADELPHIA, PENNSYLVANIA, USA	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 1080 BAGS  1080 BAGS WITH SWEET FRESH ONIONS 1080 SACOS DE CEBOLLA FRESCA DULCE P.A 0703.10.00.00 TERMOREGISTRO: JJDYA02030 TEMPERATURE: 2 C HUMIDITY: 65 % VENTILATION 15 CBM  SUDU5170605 ML-PE0547739 40 REEF 9'6 1080 BAGS 27290.000 KGS 44.0000 CBM Temperature: 2.0 C Customs Seal : 003PL021418 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 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.	Weight 27290.000 KGS	Measurement 44.0000 CBM
---	-------------------------	----------------------------

Freight & Charges Bunker Adjustment Factor Basic Ocean Freight  USD		Rate 863.00 2759.00	Unit Per Container Per Container	Currency USD USD USD	Prepaid	Collect 863.00 2759.00  3622.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight	Prepaid/Collect Collect Collect	Invoice Party KEYSTONE FRUIT MARKETING KEYSTONE FRUIT MARKETING	Customer Code 331C8010161 331C8010161	Collection Business Unit 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 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\$						
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>

<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.

ALSO NOTIFY: KEYSTONE FRUIT MARKETING  
 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA  
 CTC: PENNY MYERS  
 EMAIL: KFM\_FINANCE@PROGRESSIVEPRODUCE.COM  
 PHONE: 717/597-2112  
 FAX: 717/5974096

CY/CY

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