


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. 913827573
Shipper VARAYOC INVERSIONES S.A.C. RUC 20605488901 JR. ELIAS AGUIRRE 238, INT. 405, CHIMBOTE. CONTACT: IVANA SILVA PHONE 949630324		Booking No. 913827573		
		Export references		Svc Contract 211441527
Consignee DOLE FRESH FRUIT COMPANY 1553 Chester Pike Suite 205 Crum Lynne, Pa. 19022 Attention: Moira Taylor - Andrea Pontani Phone: 610-521-9190 - Fax: 610-521-9254 Email: moira.taylor@dole.com; andrea.pontani@dole.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.		
Notify Party (see clause 22) J&K Fresh East 399 Market Street Suite 220 Philadelphia, PA 19106 USA Attention: Bill Fagan Phone: 610-994-5062 - Fax: 610-362-1201 Email: Bgafan.@JKFresheast.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA	Voyage No. 204N	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.  1 Container Said to Contain 1800 BOXES  1800 BOXES VITIS VINIFERA / UVA DE MESA - GREEN SEEDLESS/ FRESH GRAPES - GREEN SEEDLESS TEMPERATURE: -0.5C TERMOREGISTROS: JJQYA00KM0 / JJQYA02E10 P.A. : 0806.10.00.00  MNBUC3931504 ML-PE0542618 40 REEF 9'6 1800 BOXES 16740.000 KGS 40.000 CBM Temperature: -0.5 C Shipper Seal : 018IM022028 Customs Seal : 003SF032251 Veterinarian Seal : 224244 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. 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 16740.000 KGS	Measurement 40.000 CBM
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Freight & Charges Bunker Adjustment Factor Basic Ocean Freight Cold Treatment Service USDA Inspection Charge		Rate 863.00 5514.00 1000.00 237.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid Collect Collect Collect	Invoice Party DOLE FRESH FRUIT COMPANY DOLE FRESH FRUIT COMPANY DOLE FRESH FRUIT COMPANY	Customer Code 33101414970 33101414970 33101414970	Collection Business Unit SeaLand Agency U.S.A., Inc - Miami CRC 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 PORT LOGISTICS SAC AV MANUEL OLGUIN SURCO LIMA								
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
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
USD				USD		7731.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
USDA Inspection Charge	Collect	DOLE FRESH FRUIT COMPANY	33101414970	SeaLand Agency U.S.A., Inc - Miami CRC		
Value Protect Cool Advanced	Collect	DOLE FRESH FRUIT COMPANY	33101414970	SeaLand Agency U.S.A., Inc - Miami CRC		

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

Freight Collect.  
CY/CY

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