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| Shipper KEYPERU S.A. Calle Jose Gonzales 649, Miraflores, Lima FDA:13627675682 - HUAURA RUC:20372983796 CONTACTO:Juan Miguel Ognio Gomez | | Booking No. SLN027862 | Svc Contract 239422769 |
| Consignee KEYSTONE FRUIT MARKETING INC. 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 FAX:717/5974096 PENNY MYERS-PENNY@KEYSTONEFRUIT.COM | | This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.com/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. | |
| Notify Party (see clause 22) GEODIS USA Inc. 2255 E. 220th Street, Carson, CA 90810 Phone: 310-642-5002 Fax: 310-568-8651 Attn: Kellie Chao Email: Kellie.Chao@geodis.com | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | |
| Vessel MERIDIAN | Voyage No. 825N | Place of Receipt. Applicable only when document used as Multimodal Waybill | |
| Port of Loading Callao | Port of Discharge Los Angeles | 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 1120 BAGS 1120 BAGS WITH SWEET FRESH ONIONS 1120 SACOS DE CEBOLLA FRESCA DULCE HS CODE:0703.10.00.00 THERMOREGISTERS: FH1812TG00 TEMPERATURE: 3 C VENTILATION: 20 CBM HUMIDITY: 65% FREIGHT COLLECT NOTIFY 2 ADDRESS: KEYSTONE FRUIT MARKETING INC. 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 FAX:717/5974096 PENNY MYERS-PENNY@KEYSTONEFRUIT.COM 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. | 26280.000 KGS | |

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|---|---|--|----------------------------|---|-----------------------------------|
| Freight & Charges Basic Ocean Freight USD | Rate 2800.00 | Unit Per Container | Currency USD USD | Prepaid | Collect 2800.00 2800.00 |
| Charges Name Basic Ocean Freight | Prepaid/Collect Collect | Invoice Party | Customer Code | Collection Business Unit | |
| 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 Bill of Lading) for Declared Value of US\$ | | | |
| | | | | Signed for the Carrier Maersk Line A/S trading as Sealand | |
| This transport document has one or more numbered pages | | | | As Agent(s) | |

MWCU6823336 ML-PE0379947 40 REEF 9'6 1120 BAGS 26280.000 KGS
Temperature: 3.0 C
Customs Seal : 003PL004471
Freight Collect.
CY/CY

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