

Shipper KEYPERU S.A. RUC: 20372983796 FDA: 13627675682 Calle Jose Gonzales 649, Miraflores, Lima Contact: Juan Miguel Ognio Gomez		Booking No. SLN040723	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 NORTHERN MAGNUM	Voyage No. 850W	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.  1 Container Said to Contain 1120 BAGS  1120 BAGS WITH SWEET FRESH ONIONS HS CODE: 0703.10.00.00 THERMOREGISTERS: FJ18115WB0 TEMPERATURE: 3.00 C VENTILATION: 20 CBM HUMIDITY: 65% FREIGHT COLLECT  SECOND NOTIFY: 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	Weight 26690.000 KGS	Measurement 40.0000 CBM
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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 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 KEYSTONE FRUIT MARKETING	Customer Code 331C8010161	Collection Business Unit 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	Signed for the Carrier Maersk Line A/S trading as SeaLand			
Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$					
This transport document has one or more numbered pages					

SUDU6221604 ML-PE0386612 40 REEF 9'6 1120 BAGS 26690.000 KGS 40.0000 CBM  
Temperature: 3.0 C  
Customs Seal : 003PL005027  
Freight Collect.  
CY/CY

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