


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. 218636046
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO. LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX: 7307300		Booking No. 218636046		Svc Contract 298603212
Consignee LGS Specialty Sales Ltd 1 Radisson Plaza, Suite 1022 New Rochelle, NY 10801 USA John Conrad 718-542-2200 jconrad@lgssales.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.		
Notify Party (see clause 22) J&K Fresh East 399 Market Street, Suite 220 Philadelphia, PA 19106 USA CONTACT: Bill Fagan Tel: 610-994-5060 Fax: 610-632-1201***		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK LAUNCESTON	Voyage No. 220N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO,PERU	Port of Discharge PHILADELPHIA, UNITED STATES	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 1920 BOXES 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000558851 / 260000558852 TEMPERATURE: 7.0 C VENTILATION: CLOSED HUMIDITY: OFF "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" *** EMAIL: docs@jkgfreshheat.com MMAU1303182 ML-PE0651056 40 REEF 9'6 1920 BOXES 24490.000 KGS Temperature: 7.0 C 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.	24490.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	959.00	Per Container	USD		959.00
Basic Ocean Freight	6637.00	Per Container	USD		6637.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring	50.00	Per Container	USD		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	LGS SPECIALTY SALES LTD	331C1003971	SeaLand Agency U.S.A., Inc - Miami CRC
Basic Ocean Freight	Collect	LGS SPECIALTY SALES LTD	331C1003971	SeaLand Agency U.S.A., Inc - Miami CRC
Star Care Reefer Service	Collect	LGS SPECIALTY SALES LTD	331C1003971	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 SAN MIGUEL FRUITS PERU SA CALLE LAS ORQUIDEAS PISO 7 SAN ISIDRO LIMA 15073	Signed by the Carrier Maersk A/S trading as Sealand Americas
This transport document has one or more numbered pages	
As Agent(s)	

For amendment journey use link - <https://www.sealandmaersk.com/shipping-instruction/launch>

Shipper Seal : 337527
 Customs Seal : 003PL023471
 Veterinarian Seal : F84806P
 Starcare Controlled Atmosphere Sea Transport Services
 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
<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.
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
USD				USD		9146.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Reefer Monitoring	Collect	LGS SPECIALTY SALES LTD	331C1003971	SeaLand Agency U.S.A., Inc - Miami CRC		