


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. 219382824 |
| Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales* | | Booking No. 219382824 | | |
| Consignee WALMART INC. 601 N. WALTON BLVD BENTONVILLE AR 72716-0410 U.S.A. PH: 1(800)925-6278 | | Export references Svc Contract | | |
| Notify Party (see clause 22) GEODIS USA INC THE NAVY YARD, 5101 S. BROAD ST. PHILADELPHIA, PA 19112, U.S.A. PH: 12675702617 CT: JOHN MASON E-MAIL: JOHN.MASON@GEODIS.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. | | |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel JENS MAERSK | Voyage No. 226N | 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. | Weight | Measurement |
|---|---------------|-------------|
| 1 Container Said to Contain 1200 BOXES 1200 BOXES WITH FRESH AVOCADOS HASS VARIETY (1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PO: 2727433591 ITEM: 582619866 HS CODE: 0804.40.00.00 THERMOREGISTERS: A8BSD4 / A8BSDB TEMPERATURE: 6 C HUMIDITY: OFF O2:4% CO2:6% "SE EMBARCA PALTAS EN 20 PALLETS CHEP B4840A" | 23330.000 KGS | |

VERIFY
COPY

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 | | Rate | Unit | Currency | Prepaid | Collect |
|--|---|--|-----------------------|--|---------|---------|
| Bunker Adjustment Factor | | 959.00 | Per Container | USD | | 959.00 |
| Basic Ocean Freight | | 7088.00 | Per Container | USD | | 7088.00 |
| Star Care Reefer Service | | 1500.00 | Per Container | USD | | 1500.00 |
| Documentation fee - Destination | | 50.00 | Per Documentation Fee | USD | | 50.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Bunker Adjustment Factor | Collect | WALMART INC | 331C5003845 | SeaLand Agency U.S.A., Inc - Miami CRC | | |
| Basic Ocean Freight | Collect | WALMART INC | 331C5003845 | SeaLand Agency U.S.A., Inc - Miami CRC | | |
| Star Care Reefer Service | Collect | WALMART INC | 331C5003845 | 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 | | | | | | |
| INFINIA OPERADOR LOGISTICO SA FND. SAN AGUSTIN VALLE BOCANEGRA AV. ELMER FAUCETT NRC CALLAO 07031 | | | | | | |
| 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>

"En caso de requerir el estado de
 certificacion GLOBALG.A.P.
 consulte el archivo de Packing
 list PE-OPE-FO-093-ES"

*

TELEFONO Y FAX: 7307300

MMAU1380949 ML-PE0645246 40 REEF 9'6 1200 BOXES 23330.000 KGS

Temperature: 6.0 C

Shipper Seal : F85044P

Customs Seal : 003PL023803

Veterinarian Seal : 324024

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

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|---|-----------------|---------------|-----------------------|--|---------|----------|
| Terminal Handling Service - Destination | | 650.00 | Per Container | USD | | 650.00 |
| Low Sulphur Surcharge | | 76.00 | Per Container | USD | | 76.00 |
| Documentation Fee - Origin | | 55.00 | Per Documentation Fee | USD | | 55.00 |
| Terminal Handling Service - Origin | | 90.00 | Per Container | USD | | 90.00 |
| USD | | | | USD | | 10468.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Documentation fee - Destination | Collect | WALMART INC | 331C5003845 | SeaLand Agency U.S.A., Inc - Miami CRC | | |
| Terminal Handling Service - Destination | Collect | WALMART INC | 331C5003845 | SeaLand Agency U.S.A., Inc - Miami CRC | | |
| Low Sulphur Surcharge | Collect | WALMART INC | 331C5003845 | SeaLand Agency U.S.A., Inc - Miami CRC | | |
| Documentation Fee - Origin | Collect | WALMART INC | 331C5003845 | SeaLand Agency U.S.A., Inc - Miami CRC | | |
| Terminal Handling Service - Origin | Collect | WALMART INC | 331C5003845 | SeaLand Agency U.S.A., Inc - Miami CRC | | |

detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.

Freight Collect.

ALSO NOTIFY: DAMCO DISTRIBUTION SERVICES INC

5011 EAST FIRESTONE PLACE

SOUTH GATE, CA 90280 USA

DCM_LA@DAMCO.COM

FOR ESCALATIONS: 323-568-2526

CY/CY

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