


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. 219419126
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300		Booking No. 219419126		Svc Contract 298603212
Consignee NATURIFE AVOCADO FARMS 9450 CORKSCREW PALMS CIRCLE #202 ESTERO, FL 33928, USA ATTENTION: CRISTIAN LEON - PHONE: 1 (302-685-3679)		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 A DIVISION OF 721 LOGISTICS LLC 399 MARKET ST., SUITE 220 PHILADELPHIA, PA 19106 USA BILL FAGAN 610-994-5060 DOCS@JKFRESHEAST.COM		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,PERU	Port of Discharge HOUSTON, TX, 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. 1 Container Said to Contain 1920 BOXES 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 THERMOREGISTERS: 260000580350/260000580349 TEMPERATURE: 6.0 C FREIGHT COLLECT En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES MMAU1385468 ML-PE0645069 40 REEF 9'6 1920 BOXES 24420.000 KGS 44.0000 CBM Temperature: 6.0 C Shipper Seal : F84848P Customs Seal : 003PL023816 Veterinarian Seal : 323624 Starcare Controlled Atmosphere Sea Transport Services SHIPPERS LOAD, STOW, WEIGHT AND COUNT 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 24420.000 KGS	Measurement 44.0000 CBM
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Freight & Charges Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring		Rate 959.00 6637.00 1500.00 50.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid Collect	Collect 959.00 6637.00 1500.00 50.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	Invoice Party NATURIFE AVOCADO FARMS LL NATURIFE AVOCADO FARMS LL NATURIFE AVOCADO FARMS LL	Customer Code 33102429444 33102429444 33102429444	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 Guayaquil		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						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
Maersk del Ecuador CA As Agent(s)						

This transport document has one or more numbered pages

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

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
Destination Genset Charge		300.00	Per Container	USD		300.00
USD				USD		9446.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Reefer Monitoring	Collect	NATURIFE AVOCADO FARMS LL	33102429444	SeaLand Agency U.S.A., Inc - Miami CRC		
Destination Genset Charge	Collect	NATURIFE AVOCADO FARMS LL	33102429444	SeaLand Agency U.S.A., Inc - Miami CRC		