


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. 219732785
Shipper SAN MIGUEL FRUITS PERU SA 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO LIMA-PERU CTC:Cristian Cerna - Alexandra Gonzales TELEFONO Y FAX: 7307300		Booking No. 219732785		Svc Contract 298603212
Consignee LGS SPECIALTY SALES LTD 1 RADISSON PLAZA, SUITE 1022 NEW ROCHELLE, NY 10801 USA CTC: JOHN CONRAD TEL: 718-542-2200 EMAIL: JCONRAD@LGSSALES.COM		Export references		
Notify Party (see clause 22) J&K FRESH EAST 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA CTC: BILL FAGAN TEL: 610-994-5060 FAX: 610-632-1201 DOCS@JKFRESHEAST.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 POLAR COSTA RICA		Voyage No. 227N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading CALLAO - PERU		Port of Discharge PHILADELPHIA, PENNSYLVANIA, USA		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: 260000580075 / 260000580065 TEMPERATURE: 6.0 C HUMIDITY: OFF VENTILATION: CLOSED COLD TREATMENT FREIGHT COLLECT En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES MMAU1219298 ML-PE0643245 40 REEF 9'6 1920 BOXES 24540.000 KGS 44.0000 CBM Temperature: 6.0 C Shipper Seal : F85033P Customs Seal : 003PL023979		Weight 24540.000 KGS	Measurement 44.0000 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 Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring		Rate 1313.00 6637.00 1500.00 50.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid	Collect 1313.00 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 LGS SPECIALTY SALES LTD LGS SPECIALTY SALES LTD LGS SPECIALTY SALES LTD	Customer Code 331C1003971 331C1003971 331C1003971	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 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						
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>

Veterinarian Seal : 323812
 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		9500.00
Charges Name Captain Peter - Reefer Monitoring	Prepaid/Collect Collect	Invoice Party LGS SPECIALTY SALES LTD	Customer Code 331C1003971	Collection Business Unit SeaLand Agency U.S.A., Inc - Miami CRC	