


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/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 220333072
<b>Shipper</b> SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales*		<b>Booking No.</b> 220333072		
		<b>Export references</b>		<b>Svc Contract</b> 298603212
<b>Consignee</b> IMEX AGRO INC. FORT LEE 1 BRIDGE PLAZA, 2ND FLOOR FORT LEE NJ 07024 USA CTC: DIANA VEGA TLF: +1 (646) 202-1424 EMAIL: DIANA.VEGA@IMEXAGRO.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 <a href="https://terms.sealandmaersk.com/americas/carriage/">https://terms.sealandmaersk.com/americas/carriage/</a> ), 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.		
<b>Notify Party (see clause 22)</b> J & K FRESH LLC 2101 EL SEGUNDO BLVD., SUITE 203 EL SEGUNDO, CA 90245 USA CTC: ERIK PATT TLF: +1 (310) 419-8770 EXT. 212 EMAIL: DOCS@JKFRESH.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
<b>Vessel</b> MAERSK LAUNCESTON	<b>Voyage No.</b> 229N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
<b>Port of Loading</b> Callao	<b>Port of Discharge</b> Port Hueneme	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 1440 BOXES  1008 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1008 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 432 BOXES WITH FRESH MANDARINS TANGO VARIETY (432 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)  HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000610826 / 514JJX TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT	25180.000 KGS	

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
<b>Charges Name</b> Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Reefer Monitoring	<b>Prepaid/Collect</b> Collect Collect	<b>Invoice Party</b> IMEX AGRO INC IMEX AGRO INC IMEX AGRO INC	<b>Customer Code</b> 33102620678 33102620678 33102620678	<b>Collection Business Unit</b> SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC	
<b>Carrier's Receipt.</b> Total number of containers or packages received by Carrier. 1 container	<b>Place of Issue of Waybill</b> 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"			
<b>Shipped on Board Date ( Local Time )</b>	<b>Date Issue of Waybill</b>				
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$					
<b>Forwarder</b>					
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"

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TELEFONO Y FAX: 7307300

MNBU0488028 ML-PE0605643 40 REEF 9'6 1440 BOXES 25180.000 KGS

Temperature: 0.0 C

Shipper Seal : F84966P

Customs Seal : 003PL024208

Veterinarian Seal : 321979

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
Charges Name Cold Treatment Service USDA Inspection Charge Value Protect Cool Advanced	Prepaid/Collect Collect Collect Collect	Invoice Party IMEX AGRO INC IMEX AGRO INC IMEX AGRO INC	Customer Code 33102620678 33102620678 33102620678	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	

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

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

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

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:  
 (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or  
 (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."  
 Freight Collect.  
 CY/CY

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