


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. 220362541
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. 220362541		
		Export references		Svc Contract 298603212
Consignee LGS SPECIALTY SALES LTD 1 RADISSON PLAZA, SUITE 1022 NEW ROCHELLE, NY 10801 USA CTC: LUCIO RAINELLI TLF: 718-542-2200 EMAIL: LRAINELLI@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 <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.		
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 EMAIL: DOCS@JKFRESHEAST.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COSTA RICA	Voyage No. 230N	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.  1 Container Said to Contain 1440 BOXES  1440 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1440 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000614349 / 883DWF TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT  "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"	Weight 25230.000 KGS	Measurement
--	-------------------------	-------------

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
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	
Captain Peter - Reefer Monitoring		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		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>

\*

TELEFONO Y FAX: 7307300

MNBU3172007 ML-PE0608430 40 REEF 9'6 1440 BOXES 25230.000 KGS

Temperature: 0.0 C

Shipper Seal : F85127P

Customs Seal : 003PL024248

Veterinarian Seal : 323966

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.  
 "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.

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 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 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.

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 chooses 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

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

(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		