


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. 220436083                |
| <b>Shipper</b><br>SAN MIGUEL FRUITS PERU S.A.<br>RUC: 20136222725<br>CALLE LAS ORQUIDEAS 444, PISO 7,<br>SAN ISIDRO - LIMA - PERU<br>CONTACTO: Cristian Cerna -<br>Alexandra Gonzales*                  |  | <b>Booking No.</b><br>220436083   |  |                                  |
|   |  | <b>Export references</b>  |  | <b>Svc Contract</b><br>298603212 |
| <b>Consignee</b><br>NATURIPE AVOCADO FARMS<br>9450 CORKSCREW PALMS CIRCLE #202<br>ESTERO, FL 33928, USA<br>ATTENTION: CRISTIAN LEON<br>PHONE: 1 (302-685-3679)<br>EMAIL: CLEON@NATURIPEFARMS.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.<br>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><br>J&K FRESH EAST<br>A DIVISION OF 721 LOGISTICS LLC<br>399 MARKET ST., SUITE 220<br>PHILADELPHIA, PA 19106, USA<br>BILL FAGAN 610-994-5060<br>DOCS@JKFRESHEAST.COM |  | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |  |                                  |
| <b>Vessel</b><br>POLAR COSTA RICA   | <b>Voyage No.</b><br>230N                | Place of Receipt. Applicable only when document used as Multimodal Waybill  |  |                                  |
| <b>Port of Loading</b><br>Callao  | <b>Port of Discharge</b><br>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.<br><br>1 Container Said to Contain 1300 BOXES<br><br>1300 BOXES WITH FRESH AVOCADOS<br>HASS VARIETY<br>(1300 CAJAS CON PALTAS FRESCAS<br>VARIEDAD HASS)<br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>260000614302 / 260000614301<br>TEMPERATURE: 6 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>02:4% CO2:6%<br>FREIGHT COLLECT<br>"SE EMBARCA PALTAS EN<br>20 PALLETS CHEP B4840A"<br>"En caso de requerir el estado<br>de certificacion GLOBALG.A.P.<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | <b>Weight</b><br>24340.000 KGS | <b>Measurement</b> |
|---|--------------------------------|--------------------|

|   |   |   |   |  |                |                |
|---|---|---|---|--|----------------|----------------|
| <b>Freight &amp; Charges</b>  |   | <b>Rate</b>   | <b>Unit</b>   | <b>Currency</b>  | <b>Prepaid</b> | <b>Collect</b> |
| <b>Charges Name</b><br>Bunker Adjustment Factor<br>Basic Ocean Freight<br>Star Care Reefer Service        | <b>Prepaid/Collect</b><br>Collect<br>Collect<br>Collect | <b>Invoice Party</b><br>NATURIPE AVOCADO FARMS LL<br>NATURIPE AVOCADO FARMS LL<br>NATURIPE AVOCADO FARMS LL | <b>Customer Code</b><br>33102429444<br>33102429444<br>33102429444 | <b>Collection Business Unit</b><br>SeaLand Agency U.S.A., Inc - Miami CRC<br>SeaLand Agency U.S.A., Inc - Miami CRC<br>SeaLand Agency U.S.A., Inc - Miami CRC  |                |                |
| <b>Carrier's Receipt. Total number of containers or packages received by Carrier.</b><br>1 container      |   | <b>Place of Issue of Waybill</b><br>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>

consulte el archivo de Packing list PE-OPE-FO-093-ES"

\*

TELEFONO Y FAX: 7307300

MMAU1220935 ML-PE0608356 40 REEF 9'6 1300 BOXES 24340.000 KGS

Temperature: 6.0 C

Shipper Seal : F85199P

Customs Seal : 003PL024327

Veterinarian Seal : 261379

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 & Charges                                 | Rate                       | Unit                                       | Currency                     | Prepaid  | Collect |
|---|----------------------------|--|------------------------------|--|---------|
| Charges Name<br>Captain Peter - Reefer Monitoring | Prepaid/Collect<br>Collect | Invoice Party<br>NATURIFE AVOCADO FARMS LL | Customer Code<br>33102429444 | Collection Business Unit<br>SeaLand Agency U.S.A., Inc - Miami CRC |         |

Freight Collect.  
CY/CY

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