


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. 222278451
Shipper AGROINDUSTRIAS GOLDEN FRESH SAC RUC: 20519115558 CALLE RODIN 237 DPTO 202 URB. LA CALERA DE LA MERCED - SURQUILLO - LIMA CONTACTO: ORLANDO PEREZ ALARCON TELEFONO: 51- 957426378*		Booking No. 222278451		
Consignee VISION PRODUCE COMPANY 2652 LONG BEACH AVE, LOS ANGELES, CA 90058 USA CTC: KEVIN PARTIDA TEL: 213-622-4435 OFFICE / 213-305-4298 CELL **		Export references		Svc Contract 298802165
Notify Party (see clause 22) GEODIS USA 2155 E 220TH ST, CARSON, CA 90810 USA CTC: LUKE TOSSAVA TEL: TEL: (310) 258-7897***		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.		
Vessel MAERSK LAUNCESTON		Voyage No. 241N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge 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. 1 Container Said to Contain 1440 BOXES 1440 BOXES WITH FRESH GINGER (1440 CAJAS CON JENGIBRE FRESCO) HS CODE: 0910.11.00.00 TR: 260000730620 / 260000730640 / VA440470 TEMPERATURE: 11.0 C * EMAIL: PEREZ271@HOTMAIL.COM ** EMAIL: KEVIN.PARTIDA@VISIONPRODUCECO.COM / TX@VISIONPRODUCECO.COM *** EMAIL: LUKE.TOSSAVA@GEODIS.COM / ISFLOSANGELES.FF.US@GEODIS.COM SUDU8034285 ML-PE0675322 40 REEF 9'6 1440 BOXES 21600.000 KGS Temperature: 11.0 C 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 21600.000 KGS	Measurement
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Reefer Monitoring		Prepaid/Collect Collect Collect	Invoice Party VISION PRODUCE COMPANY VISION PRODUCE COMPANY VISION PRODUCE COMPANY		Customer Code 331C0005334 331C0005334 331C0005334	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>

Shipper Seal : 003PL024945

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
Charges Name Destination Genset Charge Value Protect Cool Advanced	Prepaid/Collect Collect Collect	Invoice Party VISION PRODUCE COMPANY VISION PRODUCE COMPANY	Customer Code 331C0005334 331C0005334	Collection Business Unit SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC	