


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. 223757270		
Shipper EXPORT TRADING W.J.N. SAC RUC: 20609434164 AV. FRANCISCO VIDAL S/N PANAMERICANA NORTE KM. 186 LIMA - BARRANCA - SUPE TEL: 968701540 FDA: 13559804866 CTC: NANCY MARIBEL CUEVA GUTIERREZ		Booking No. 223757270				
Consignee KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PENNY MYERS: EMAIL: KFM_FINANCE@PROGRESSIVEPRODUCE.COM PHONE: 717/597-2112 FAX: 717/5974096		Export references		Svc Contract 298301439		
Notify Party (see clause 22) GEODIS USA Inc. 5101 S Broad Street Philadelphia, PA 19112 PHONE: 267-570-2762 FAX: 267-570-2842 C1: Hamili OLDS EMAIL: hamili.olds@geodis.com C2: Sara PISCITELLI EMAIL: sara.piscitelli@geodis.com C3: Enrique IBARRA EMAIL: enrique.ibarra@geodis.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.				
Vessel POLAR PERU		Voyage No. 249N		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 1080 BAGS 1080 BAGS WITH SWEET FRESH ONIONS (1080 SACOS DE CEBOLLA FRESCA DULCE) HS CODE: 070310 PA:0703.10.00.00 THERMOREGISTERS: JA7QA00Q60 MWCU6854722 ML-PE0639990 40 REEF 9'6 1080 BAGS 26810.000 KGS Temperature: 2.0 C Customs Seal : 003PL025313 SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Collect. All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.			Weight 26810.000 KGS	Measurement		
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 Bunker Adjustment Factor Basic Ocean Freight		Prepaid/Collect Collect Collect	Invoice Party KEYSTONE FRUIT MARKETING KEYSTONE FRUIT MARKETING		Customer Code 331C8010161 331C8010161	Collection Business Unit 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 Santiago		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		Maersk CHILE S.A. As Agent(s)				

For amendment journey use link - <https://www.sealandmaersk.com/shipping-instruction/launch>

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.

ALSO NOTIFY: KEYSTONE FRUIT MARKETING
 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA
 PENNY MYERS: EMAIL: KFM_FINANCE@PROGRESSIVEPRODUCE.COM
 PHONE: 717/597-2112
 FAX: 717/5974096

CY/CY

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