


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. 225146063
Shipper AGRO CARMEN S.A.C. RUC: 20387648535 AV. DEL AIRE 1679, URB. LA VINA, SAN LUIS, LIMA FDA: 13882873766 CTC: MARIO RICARDO RUBIO ESPINOSA		Booking No. 225146063		Export references
Consignee KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PENNY MYERS: KFM_FINANCE@PROGRESSIVEPRODUCE.COM PHONE: 717/597-2112 FAX: 717/5974096		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.		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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR PERU	Voyage No. 306N	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.	Weight	Measurement
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: JJQYA006V0 FREIGHT COLLECT MNBU0236617 ML-PE0632105 40 REEF 9'6 1080 BAGS 26980.000 KGS Temperature: 2.0 C Customs Seal : 003PL026736 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. These local charges are published on the website Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>	26980.000 KGS	

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 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) 2023-02-18	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>

<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: 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	