

Dear customer, please note that changes to payment terms or prepaid invoice may be subject to a payer amendment fee. In case you would like to create, view, or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payerstanding-instructions/#/> To amend any other information to these documents, you can also do it here around the clock - <https://my.sealand.com/shipmentoverview/documentation/verify>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 912571788
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU CONTACTOS: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 912571788		Svc Contract 297262474
Consignee INDEX FRESH, INC. 3880 Lemon Street, Suite 210 Riverside, CA 92501, USA PHONE: (909) 877-0999 EXT: 249/251 MAIL: SCISNEROS@INDEXFRESH.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.		
Notify Party (see clause 22) J&K Fresh LLC 2101 El Segundo Blvd, Suite 203 El Segundo, CA 90245 USA Big Ray 310-419-8770/8780 docs@jkgfresh.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE MAKUTU	Voyage No. 122N	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 1200 BOXES 1200 BOXES WITH FRESH AVOCADO HASS VARIETY (1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 FREIGHT COLLECT En caso de requerir el estado de certificacion GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES MMAU1084340 ML-PE0515269 40 REEF 9'6 1200 BOXES 22300.000 KGS Temperature: 7.0 C Shipper Seal : F00656M Customs Seal : 003PL018217 Veterinarian Seal : 260176 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 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 22300.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	640.00	Per Container	USD		640.00
Basic Ocean Freight	3460.00	Per Container	USD		3460.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Destination Genset Charge	300.00	Per Container	USD		300.00

Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	Invoice Party INDEX FRESH INC INDEX FRESH INC INDEX FRESH INC	Customer Code 33101255434 33101255434 33101255434	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
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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 SAN MIGUEL FRUITS PERU SA JAVIER PRADO ESTE INT. 1801-A LIMA 15046	Signed by the Carrier Maersk A/S trading as Sealand Americas
This transport document has one or more numbered pages	
As Agent(s)	

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

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
Peak Season Surcharge	1000.00	Per Container	USD		1000.00
USD			USD		6900.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Destination Genset Charge	Collect	INDEX FRESH INC	33101255434	SeaLand Agency U.S.A., Inc - Miami CRC	
Peak Season Surcharge	Collect	INDEX FRESH INC	33101255434	SeaLand Agency U.S.A., Inc - Miami CRC	