

Shipper KEYPERU S.A. RUC: 20372983796 CALLE JOSE GONZALES 649, MIRAFLORES -LIMA TEL: 01 4477747 FDA: 19985514284 CONTACTO: MIGUEL OGNIO GOMEZ		Booking No. 914686559	Svc Contract 298301439
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 PAX: 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 <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. 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) GEODIS USA Inc. 5101 S Broad Street Philadelphia, PA 19112 Phone: 267-570-2762 Fax: 267-570-2842 Hamili OLDS Email: hamili.olds@geodis.com Sara PISCITELLI Email: sara.piscitelli@geodis.com 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. 246N	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: JJDYA020Y0 FREIGHT COLLECT  MNBUN9017158 ML-PE0672748 40 REEF 9'6 1080 BAGS 27400.000 KGS Temperature: 2.0 C Customs Seal : 003PL025043 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.	27400.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>					
Place of Issue of Waybill Lima Peru		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 ) 2022-11-26		Date Issue of Waybill 2022-11-29			
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

Maersk Line Peru S.A.C.  
As Agent(s)

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  
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PENNY MYERS:  
EMAIL: KFM\_FINANCE@PROGRESSIVEPRODUCE.COM  
PHONE: 717/597-2112  
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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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. 914686559
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		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. 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.		
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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 Peru	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"			
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<b>Maersk Line Peru S.A.C.</b> As Agent(s)					
This transport document has one or more numbered pages					

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

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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		