


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. 914695965 |
| Shipper KEYPERU S.A. RUC: 20372983796 CALLE JOSE GONZALES 649, MIRAFLORES -LIMA TEL: 01 4477747 FDA: 19985514284 CONTACTO: MIGUEL OGNIO GOMEZ | | Booking No. 914695965 | | |
| | | Export references | | 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 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) 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: JJDYA00KE0 MNBU0041641 ML-PE0672686 40 REEF 9'6 1080 BAGS 28460.000 KGS Temperature: 2.0 C Customs Seal : 003PL025089 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. | 28460.000 KGS | |

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 Bunker Adjustment Factor Basic Ocean Freight USD | | Rate 1349.00 6637.00 | Unit Per Container Per Container | Currency USD USD USD | Prepaid | Collect 1349.00 6637.00 7986.00 |
| 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" | | | | |
| Shipped on Board Date (Local Time) 2022-11-26 | 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 | | | | | | |
| Maersk Line Peru S.A.C. As Agent(s) | | | | | | |

This transport document has one or more numbered pages

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
 PAX: 717/5974096

CY/CY

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