

for Ocean Transport\*  for Combined Transport\*  
(\* indicate as appropriate)

**1 Shipper**

AGRICOLA LAS MARIAS S.A.C.  
RUC: 20538803473  
AV. ALFREDO BENAVIDES NRO 474 INT 202  
LIMA - LIMA - MIRAFLORES - PERU  
ATTN: ISABEL PEÑALOZA PH: 4444-980 ANEXO 28

**2 Consignee**

CAESPAN NORTH AMERICA  
243 U.S. 130 PEDRICKTOWN, NJ 08067 USA  
ATTENTION: STEPHEN VOGT  
PHONE: 1-856-742-0242  
EMAIL: stephenv@capespan-na.com

**3 Notify**

J & K FRESH EAST  
A Division of 721 Logistics LLC  
399 Market Street, Suite 220 Philadelphia, PA 19106  
ATTENTION: Bill Fagan Phone: 1-610-994-5060  
Email: docs@jkgfresheast.com

**4 Place of Receipt**

**OCEAN VESSEL**

COLD STREAM CA22006NB

**5 Port of loading**

Callao

**6 Port of discharge**

Wilmington

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
SEGU9325860 Tare: 4,590kg Seal: 003PL023989 Seal: 004VA277300 Seal: 321783		1 x 40' High Cube Reefer S.T.C. 1,440 BOXES FRESH MANDARINS VARIETY FORTUNA (MANDARINAS FRESCAS VARIEDAD FORTUNA) HS CODE: 0805.29.90.00 THERMOREGISTERS: AAG7JQ - AAG7GT TEMPERATURE: 0.0 C VENTILATION: 15 CBM HUMIDITY: OFF	25,350.00	23,040.00 kgs

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, 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 herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**

Lima 25 Jul 2022

**Signature**  
Seatrade Group N.V.

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier

**9 Freight payable at** Wilmington

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(\* indicate as appropriate)

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A Division of 721 Logistics LLC  
399 Market Street, Suite 220 Philadelphia, PA 19106  
ATTENTION: Bill Fagan Phone: 1-610-994-5060  
Email: docs@jkfresheast.com

**4 Place of Receipt**

**OCEAN VESSEL**

COLD STREAM CA22006NB

**5 Port of loading**

Callao

**6 Port of discharge**

Wilmington

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
		COLD TREATMENT FREIGHT COLLECT		

Full liner terms  
FCL/FCL  
Freight Collect

Particulars furnished by the Merchant

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