
		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. SLD933402
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT 501 - SAN ISIDRO LIMA PERU CONTACTO: ALEXANDRA GONZALES - CRISTIAN CERNA Phone: 6193900		Booking No. SLD933402		Svc Contract 297272614
Consignee WalMart Inc. 601 N. Walton Blvd Bentonville AR 72716-0410 U.S.A.		Export references		
Notify Party (see clause 22) Geodis USA Inc The Navy Yard, 5101 S. Broad Street Philadelphia, Pa 19112, U.S.A. Phone: 1 267 570 2617 Contact: John Mason E-mail: jmason@geodis.com		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.com/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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK ARAS		Voyage No. 831W		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.  1 Container Said to Contain 1300 boxes  1300 BOXES WITH FRESH MANDARINES VARIETY TANGO (1300 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO ) THERMOREGISTERS: A2PJAA-A2U125 PO: 6607766244 ITEM: 570495991 TEMPERATURE: 0 C VENTILATION: 15 Cbm/hr HUMIDITY: OFF P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT FDA: 18306997180 COLD TREATMENT		Weight 23500.000 KGS	Measurement 45.0000 CBM
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 <b>Lima Peru</b>		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 ) <b>2018-08-06</b>		Date Issue of Waybill <b>2018-08-14</b>			
Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$		Signed for the Carrier Maersk Line A/S trading as SeaLand   <b>Maersk Line Peru S.A.C.</b> As Agent(s)			
This transport document has one or more numbered pages					

MNBU0485610 ML-PE0356173 40 REEF 9'6 1300 boxes 23500.000 KGS 45.0000 CBM  
 Temperature: 0.0 C  
 Shipper Seal : B91521X  
 Customs Seal : 003PL003664  
 Veterinarian Seal : 003074

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

- (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or
- (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

- (i) if the Merchant chooses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
- (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

Freight Collect.  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

**NON-NEGOTIABLE WAYBILL**

SCAC SEAU

B/L No. SLD933402

Shipper  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018 INT 501 - SAN ISIDRO  
 LIMA PERU  
 CONTACTO: ALEXANDRA GONZALES - CRISTIAN CERNA  
 Phone: 6193900

Booking No.  
 SLD933402

Export references

Svc Contract  
 297272614

Consignee  
 WalMart Inc.  
 601 N. Walton Blvd Bentonville  
 AR 72716-0410  
 U.S.A.

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.com/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.

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 Geodis USA Inc  
 The Navy Yard, 5101 S. Broad Street  
 Philadelphia, Pa 19112, U.S.A.  
 Phone: 1 267 570 2617  
 Contact: John Mason E-mail: jmason@geodis.com

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel  
 MAERSK ARAS

Voyage No.  
 831W

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  
 23500.000 KGS

Measurement  
 45.0000 CBM

1 Container Said to Contain 1300 boxes

1300 BOXES WITH FRESH MANDARINES VARIETY TANGO  
 (1300 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO )  
 THERMOREGISTERS:  
 A2PJAA-A2U125  
 PO: 6607766244  
 ITEM: 570495991  
 TEMPERATURE: 0 C  
 VENTILATION: 15 Cbm/hr  
 HUMIDITY: OFF  
 P.A: 0805.29.90.00  
 HS CODE: 080529  
 FREIGHT COLLECT  
 FDA: 18306997180  
 COLD TREATMENT

**COPY**

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 <b>Lima Peru</b>	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 ) <b>2018-08-06</b>	Date Issue of Waybill <b>2018-08-14</b>	Signed for the Carrier Maersk Line A/S trading as SeaLand			
Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$					

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

MNBU0485610 ML-PE0356173 40 REEF 9'6 1300 boxes 23500.000 KGS 45.0000 CBM  
 Temperature: 0.0 C  
 Shipper Seal : B91521X  
 Customs Seal : 003PL003664  
 Veterinarian Seal : 003074

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Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect


optimal carriage temperature for the goods."  
Freight Collect.  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. SLD933402
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT 501 - SAN ISIDRO LIMA PERU CONTACTO: ALEXANDRA GONZALES - CRISTIAN CERNA Phone: 6193900		Booking No. SLD933402		Svc Contract 297272614
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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Freight Collect.  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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MNBU0485610 ML-PE0356173 40 REEF 9'6 1300 boxes 23500.000 KGS 45.0000 CBM

Temperature: 0.0 C

Shipper Seal : B91521X

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect