

**NON-NEGOTIABLE WAYBILL**

SCAC SEAU

B/L No. SLN027364

| | | |
|---|--|--|
| Shipper CORPORACION AGRICOLA SUPE S.A.C Jiron Bolognesi N 545, Supe, Barranca, Lima FDA:13559804866/ RUC:20530821901 CONTACTO:Hugo Antonio Chavez Bisso | | Booking No. SLN027364 |
| Consignee KEYSTONE FRUIT MARKETING INC. 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 FAX:717/5974096 PENNY MYERS-PENNY@KEYSTONEFRUIT.COM | | Export references Svc Contract 239422769 |
| Notify Party (see clause 22) GEODIS USA Inc. 5101 S Broad Street Philadelphia, PA 19112 Phone: 267-570-2762/ Fax: 267-570-2842 Attn: Jack McLaughlin Email: Jack.McLaughlin@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. |
| Vessel MERIDIAN | | Voyage No. 825N |
| Port of Loading Callao | | Port of Discharge Philadelphia |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |
| | | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| | | 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 1120 BAGS 1120 BAGS WITH SWEET FRESH ONIONS 1120 SACOS DE CEBOLLA FRESCA DULCE HS CODE:0703.10.00.00 THERMOREGISTERS: FH1812TFE0 TEMPERATURE: 3 C VENTILATION: 20 CBM HUMIDITY: 65% FREIGHT COLLECT NOTIFY 2 ADDRESS: KEYSTONE FRUIT MARKETING INC. 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PH.:717/597-2112 FAX:717/5974096 PENNY MYERS-PENNY@KEYSTONEFRUIT.COM Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small> | 25960.000 KGS | |

| | | | | | | |
|--|-----------------------------------|---|------------------------------|--|----------------|---------------------------|
| Freight & Charges Basic Ocean Freight | | Rate 2800.00 | Unit Per Container | Currency USD | Prepaid | Collect 2800.00 |
| USD | | | | USD | | 2800.00 |
| Charges Name Basic Ocean Freight | Prepaid/Collect Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| 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 Bill of Lading) for Declared Value of US\$ | | Signed for the Carrier Maersk Line A/S trading as Sealand | | | | |
| This transport document has one or more numbered pages | | | | | | |
| As Agent(s) | | | | | | |

MNBU0046469 ML-PE0379957 40 REEF 9'6 1120 BAGS 25960.000 KGS
Temperature: 3.0 C
Customs Seal : 003PL004460
Freight Collect.
CY/CY

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