

Shipper INCAVO SAC AV. JAVIER PRADO ESTE # 476 PISO 20 SAN ISIDRO RUC:20555881801 TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE		Booking No. SLN220679	Svc Contract 297087729
Consignee Rio Vista Ventures LLC 15651 Old Milky Way Escondido CA. 92027 USA CONTACTOS:DARRELL B. EMBRY / JULIEE MATSUMOTO / LYNDANETTE BRISENO TELEFONO:00 1 213 627 2900 FAX:00 1 213 628 0230*		Export references	
Notify Party (see clause 22) J & K FRESH, LLC. 2101 El Segundo Blvd. Suite 203 El Segundo, CA 90245 CONTACTOS:LYNNETTE KEEFER / RAYMOND KEEFER TELEFONO:00 1 310 419 8770/9 FAX:00 1 310 419 8790**		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 LIMARI		Voyage No. 921W	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Callao		Port of Discharge Los Angeles	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 1440 BOXES 1440 BOXES OF 15.60 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034034099 / 5034034098 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID * EMAIL:Groweraccounting@giumarra.com / jtroop@giumarra.com / bdowhan@giumarra.com ** peru@jkfresh.com / ray@jkfresh.com /isf@jkfresh.com MMAU1110687 ML-PE0403759 40 REEF 9'6 1440 BOXES 24744.000 KGS	24744.000 KGS	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5300.00	PER_CONTAINER	USD	5300.00	
Total USD			USD	5300.00	

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) 2019-06-01	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

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

Temperature: 5.0 C
Customs Seal : 003PL008094
Veterinarian Seal : 184328
Starcare Controlled Atmosphere Sea Transport Services
Freight Prepaid.
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect