


**Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://my.sealand.com/payer-standing-instructions/#/>**

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. SLN234912
<b>Shipper</b> AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONO Y FAX: 7307300		<b>Booking No.</b> SLN234912		<b>Svc Contract</b> 297262474
<b>Consignee</b> LGS Specialty Sales Ltd 1 Radisson Plaza, Suite 1022 New Rochelle, NY 10801 Attention: John Conrad Phone: 718-542-2200 / Email: jconrad@lgssales.com		Export references		
<b>Notify Party (see clause 22)</b> J&K Fresh East A Division of 721 Logistics LLC 399 Market St., Suite 220 Philadelphia, PA 19106USA Attention: Bill Fagan Phone: 610-994-5060 / Email: docs@jkgresheat.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 <a href="https://terms.sealand.com/carriage">terms.sealand.com/carriage</a> ), 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.		
<b>Vessel</b> SPIRIT OF LISBON		<b>Voyage No.</b> 925W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
<b>Port of Loading</b> Callao		<b>Port of Discharge</b> Philadelphia		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 1920 BOXES  1920 BOXES WITH FRESH AVOCADOS VARIETY HASS (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5283961 / 5161760 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT  MMAU1179929 ML-PE0181878 40 REEF 9'6 1920 BOXES 24273.000 KGS Temperature: 6.0 C Shipper Seal : B91623X Customs Seal : 003PL008399 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>	24273.000 KGS	

<b>Freight &amp; Charges</b> Basic Ocean Freight		<b>Rate</b> 5300.00	<b>Unit</b> Per Container	<b>Currency</b> USD	<b>Prepaid</b>	<b>Collect</b> 5300.00
USD				USD		5300.00
<b>Charges Name</b> Basic Ocean Freight	<b>Prepaid/Collect</b> Collect	<b>Invoice Party</b> LGS SPECIALTY SALES LTD	<b>Customer Code</b> 331C1003971	<b>Collection Business Unit</b> SeaLand Agency U.S.A., Inc - Miami CRC		
<b>Carrier's Receipt. Total number of containers or packages received by Carrier.</b> 1 container	<b>Place of Issue of Waybill</b> 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"				
<b>Shipped on Board Date ( Local Time )</b>	<b>Date Issue of Waybill</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				
This transport document has one or more numbered pages				As Agent(s)		

To amend these documents, around the clock, log in to your account here <https://my.sealand.com/shipmentoverview/documentation/verify>

Veterinarian Seal : 185372  
Starcare Controlled Atmosphere Sea Transport Services  
Freight Collect.  
CY/CY

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