

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. SLN025080	Svc Contract 239422769
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		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.	
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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK GATESHEAD	Voyage No. 848W	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	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: FGJ3105XW0 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 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	25820.000 KGS	

Freight & Charges Basic Ocean Freight  USD	Rate 2800.00	Unit Per Container	Currency USD  USD	Prepaid	Collect 2800.00  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	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\$					
This transport document has one or more numbered pages					

MSWU0086295 ML-PE0384123 40 REEF 9'6 1120 BAGS 25820.000 KGS  
Temperature: 3.0 C  
Customs Seal : 003PL004363  
Freight Collect.  
CY/CY

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