

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

<b>SEALAND</b> A MAERSK COMPANY		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 912637134
<b>Shipper</b> AGRICOLA CERRO PRIETO SA 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU MARLENE GALLARDO AYLLON TEL: 51 1 6193900 /mgallardo@agricolacerroprieto.com		<b>Booking No.</b> 912637134		
<b>Consignee</b> INDEX FRESH 18184 Slover Avenue Bloomington CA 92316 USA CTC:STEPHANIE CISNEROS/ CELIA RIVERA PH:909-877-1577 FAX: 909-877-1999 SCISNEROS@INDEXFRESH.COM / CRIVERA@INDEXFRESH.COM		<b>Export references</b> Svc Contract 297802063		
<b>Notify Party (see clause 22)</b> J & K FRESH, LLC. 2101 El Segundo Blvd, Suite 203 .2101 El Segundo Blvd, Suite 203 CTC: LYNETTE KEEFER PH:310-419-8770 ISF@JKFRESH.COM / ERIK@JKFRESH.COM / Robert@jkgfresh.com / air@jkgfresh.com		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/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> MINSTREL		<b>Voyage No.</b> 126N		Place of Receipt. Applicable only when document used as Multimodal Waybill
<b>Port of Loading</b> Paita		<b>Port of Discharge</b> Port Hueneme		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 1920 BOXES  1920 BOXES WITH AVOCADO 1920 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 TR: TZ2101036940/JDS8Z02JN0 TEMPERATURE: 6.0 C O2: 4% / CO2 : 6% FDA Register: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS  FREIGHT PREPAID  MMAU1135237 ML-PE0504561 40 REEF 9'6 1920 BOXES 23666.090 KGS Temperature: 6.0 C	Weight 23666.090 KGS	Measurement
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VERIFY  
COPY

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.

<b>Freight &amp; Charges</b> Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service Destination Genset Charge		Rate 640.00 2560.00 1500.00 300.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid 640.00 2560.00 1500.00	Collect 300.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC	Customer Code 32700041826 32700041826 32700041826	Collection Business Unit SeaLand Peru (all Ports) SeaLand Peru (all Ports) SeaLand Peru (all Ports)		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Guayaquil	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 ) 2021-07-02	Date Issue of Waybill	Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$				
Forwarder PORT LOGISTICS SAC AV MANUEL OLGUIN SURCO LIMA PERU		Signed by the Carrier Maersk A/S trading as Sealand Americas				
This transport document has one or more numbered pages		Maersk del Ecuador CA As Agent(s)				

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

Shipper Seal : 0007048  
 Customs Seal : 002AU111875  
 Veterinarian Seal : 232782  
 Starcare Controlled Atmosphere Sea Transport Services  
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT  
 Freight Prepaid.  
 All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.

These local charges are published on the website  
<https://www.sealandmaersk.com/local-information/americas/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Peak Season Surcharge		1000.00	Per Container	USD	1000.00	
USD				USD	5700.00	300.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Destination Genset Charge Peak Season Surcharge	Collect Prepaid	INDEX FRESH INC AGRICOLA CERRO PRIETO SAC	33101062590 32700041826	SeaLand Peru (all Ports)		