


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>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 912772102
<b>Shipper</b> AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC:MARLENE GALLARDO AYLON 51 1 6193900 / mgallardo@agricolacerroprieto.com		<b>Booking No.</b> 912772102		<b>Export references</b>
<b>Consignee</b> Del Rey Avocado Company 1260 South Main Avenue Fallbrook CA 92028 USA CTC:Sophia Roberts and Donny Lucy PH:760-728-8325 Donny@delreyavocado.com / sophia@delreyavocado.com / patrick@delreyavocado.com / gerardo@delreyavocado.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.		Svc Contract 297802063
<b>Notify Party (see clause 22)</b> J & K FRESH, LLC. 2101 El Segundo Blvd, Suite 203 El Segundo CA 90245 CTC:Erik Patt PH:310-419-8770 FAX: 310-419-8790 erik@jkgfresh.com / peru@jkgfresh.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
<b>Vessel</b> MINSTREL	<b>Voyage No.</b> 130N	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: 260000410208 / 8401631836 TEMPERATURE: 6.0 C O2: 4% / CO2 : 6% FDA Register: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS CHEP B4840A  FREIGHT PREPAID  MMAU1116094 ML-PE0506467 40 REEF 9'6 1920 BOXES 23666.900 KGS Temperature: 6.0 C	<b>Weight</b> 23666.900 KGS	<b>Measurement</b>
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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		<b>Rate</b> 741.00 2560.00 1500.00 300.00	<b>Unit</b> Per Container Per Container Per Container Per Container	<b>Currency</b> USD USD USD USD	<b>Prepaid</b> 741.00 2560.00 1500.00	<b>Collect</b>    300.00
<b>Charges Name</b> Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	<b>Prepaid/Collect</b> Prepaid Prepaid Prepaid	<b>Invoice Party</b> AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC	<b>Customer Code</b> 32700041826 32700041826 32700041826	<b>Collection Business Unit</b> SeaLand Peru (all Ports) SeaLand Peru (all Ports) SeaLand Peru (all Ports)		
<b>Carrier's Receipt. Total number of containers or packages received by Carrier.</b> 1 container	<b>Place of Issue of Waybill</b> 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"				
<b>Shipped on Board Date ( Local Time )</b> 2021-07-31	<b>Date Issue of Waybill</b>					
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$						
<b>Forwarder</b> PORT LOGISTICS SAC AV MANUEL OLGUIN SURCO LIMA PERU						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
<b>Maersk Line Peru S.A.C.</b> As Agent(s)						

This transport document has one or more numbered pages

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 : 0007716  
 Customs Seal : 002AU112468  
 Veterinarian Seal : 233053  
 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	5801.00	300.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Destination Genset Charge Peak Season Surcharge	Collect Prepaid	DEL REY AVOCADO COMPANY (AGRICOLA CERRO PRIETO SAC	33100972820 32700041826	SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Peru (all Ports)		