


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

|  |                                      |   |  |                                  |
|--|--------------------------------------|---|--|----------------------------------|
|    |                                      | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC SEAU                        |
|  |                                      |   |  | B/L No. SLN194246                |
| <b>Shipper</b><br>PLANTACIONES DEL SOL SAC<br>CALLE TORRES PAZ Nro 683 PISO 4<br>DPTO. 401 CHICLAYO, LAMBAYEQUE<br>RUC 20550858461 / PH 074 - 233570<br>LUIS JIMENEZ ZAPATA / PH 954150922 |                                      | <b>Booking No.</b><br>SLN194246   |  | <b>Export references</b>         |
| <b>Consignee</b><br>Mission Produce, Inc.<br>2500 E. Vineyard Ave., Suite 300,<br>Oxnard, CA 93036 - USA<br>PH 805-981-3650 Ext. 111<br>ATT Jose Villalobos *                              |                                      | 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. |  | <b>Svc Contract</b><br>297274680 |
| <b>Notify Party (see clause 22)</b><br>J&K Fresh East<br>A Division of 721 Logistics LLC,<br>399 Market Street, Suite 220<br>Philadelphia, PA 19106 - USA<br>PH 610-994-5067 **            |                                      | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |  |                                  |
| <b>Vessel</b><br>SEALAND MANZANILLO  | <b>Voyage No.</b><br>916N            | Place of Receipt. Applicable only when document used as Multimodal Waybill  |  |                                  |
| <b>Port of Loading</b><br>PAITA,PERU   | <b>Port of Discharge</b><br>Savannah | 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.<br><br>1 Container Said to Contain 1200 BOXES<br><br>0804400000 (CG)<br>FRESH AVOCADOS / PALTAS FRESCAS<br>P.A. 0804.40.00.00<br>NET WEIGHT: 20,400.00 KG<br>TEMPERATURE: 6 C<br>CONTROLLED ATMOSPHERE: YES<br>O2 4% - CO2 6%<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br><br>*jvilla@missionproduce.com<br>** Bill Fagan/ Maura Moss / docs@jkgresheat.com / emoss@jkgresheat.com<br><br>THERMOREGISTRES:<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br><small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small> | <b>Weight</b><br>22400.000 KGS | <b>Measurement</b> |
|---|--------------------------------|--------------------|

|  |  |  |                                     |   |                |                           |
|--|--|--|-------------------------------------|---|----------------|---------------------------|
| <b>Freight &amp; Charges</b><br>Basic Ocean Freight  |  | <b>Rate</b><br>5300.00   | <b>Unit</b><br>Per Container        | <b>Currency</b><br>USD  | <b>Prepaid</b> | <b>Collect</b><br>5300.00 |
| USD  |  |  |                                     | USD   |                | 5300.00                   |
| <b>Charges Name</b><br>Basic Ocean Freight   | <b>Prepaid/Collect</b><br>Collect              | <b>Invoice Party</b><br>MISSION PRODUCE INC  | <b>Customer Code</b><br>331S8011053 | <b>Collection Business Unit</b><br>SeaLand Agency U.S.A., Inc - Miami CRC |                |                           |
| <b>Carrier's Receipt. Total number of containers or packages received by Carrier.</b><br>1 container | <b>Place of Issue of Waybill</b><br>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>

0004670413 // 0004669619

MMAU1269160 ML-PE0394637 40 REEF 9'6 1200 BOXES 22400.000 KGS

Temperature: 6.0 C

Shipper Seal : APCTTXMFB2019

Customs Seal : 002BO031777

Veterinarian Seal : 021535

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 |         |         |