


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/#/>

| | | | | |
|--|-----------------------------------|--|--|---------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC SEAU |
| | | | | B/L No. SLN244831 |
| Shipper AGRICOLA CERRO PRIETO SA Cal. Dean Valdivia 111 Int. 1002 San Isidro - Lima - Peru RUC 20461642706 - PH 51 1 6193900 ATT MARLENE GALLARDO AYLLON * | | Booking No. SLN244831 | | Svc Contract 297802063 |
| Consignee LGS Specialty Sales Ltd 1 Radisson Plaza, Suite 1022 New Rochelle, NY 10801 ATT John Conrad PH 718-542-2200 / 718-542-2354 ** | | Export references | | |
| Notify Party (see clause 22) J&K Fresh East - A Division of 721 Logistics LLC 399 Market Street, Suite 220 Philadelphia, PA 19106 - USA ATT Bill Fagan / PH 610-994-5060 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 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. | | |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel SEALAND MANZANILLO | Voyage No. 926N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading PAITA,PERU | 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. 1 Container Said to Contain 1200 BOXES 0804400000 (CG) FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 20,280.00 KGS TEMPERATURE: 5 C CONTROLLED ATMOSPHERE: YES O2 4% - CO2 6% *mgallardo@agricolacerroprieto.com **jconrad@lgssales.com, paperwork@lgssales.com, docs@jkgresheat.com, lrainelli@lgssales.com, jmonsalve@lgssales.com, ajhernandez@lgssales.com THERMOREGISTRES: GCW1Z022Z0 | Weight 22028.060 KGS | Measurement |
|--|-------------------------|-------------|

Below freight details will not be part of Original Bill of Lading unless requested by customer

| | | | | | | |
|--|---|--|------------------------------|--|--------------------|---------|
| Freight & Charges Basic Ocean Freight | | Rate 4400.00 | Unit Per Container | Currency USD | Prepaid 4400.00 | Collect |
| USD | | | | USD | 4400.00 | |
| Charges Name Basic Ocean Freight | Prepaid/Collect Prepaid | Invoice Party AGRICOLA CERRO PRIETO SAC | Customer Code 32700041826 | Collection Business Unit SeaLand Peru (all Ports) | | |
| 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 | | | | | |
| 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>

5034034894

MMAU1141939 ML-PE0404403 40 REEF 9'6 1200 BOXES 22028.060 KGS

Temperature: 5.0 C

Shipper Seal : 0002760

Customs Seal : 002BO041906

Veterinarian Seal : 018116

Starcare Controlled Atmosphere Sea Transport Services

Freight Prepaid.

CY/CY

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