

Shipper AGRICOLA CERRO PRIETO S.A. CAL. DEAN VALDIVIA Nro 111 INT. 1002 LIMA - LIMA - SAN ISIDRO RUC: 20461642706 ATT Marlene Gallardo - PH: 6193900		Booking No. SLN111300	Svc Contract 297802063
Consignee SUN FRESH INTERNATIONAL, LLC 625 N. AKERS ST VISALIA, CA 93291 USA ERIC BLAYLOCK PH (559)7345550 FAX (559)7345571		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) J & K FRESH, LLC. 2101 EL SEGUNDO BOULEVARD SUITE 203 EL SEGUNDO, CA 90245 ATTN: RAYMOND KEFFER PH (310)4198770 FAX (310)4198787		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel SEALAND LOS ANGELES	Voyage No. 903N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paita, Peru	Port of Discharge Los Angeles, CA, United States	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 1800 Boxes  080610 (CG) FRESH GRAPES / UVAS FRESCAS P.A. 08.06.10.00.00 NET WEIGHT: 14,760 KG Temperature: -1 C HUMIDITY: OFF VENTILATION: CLOSED COLD TREATMENT  THERMOREGISTRES: FFC1W00G30 503408540  MNBU0563672 ML-PE0385864 40 REEF 9'6 1800 Boxes 16427.100 KGS 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.	Weight 16427.100 KGS	Measurement
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Freight & Charges Basic Ocean Freight USDA Inspection Charge  USD		Rate 5300.00 190.00	Unit Per Container Per Container	Currency USD USD USD	Prepaid	Collect 5300.00 190.00 5490.00
Charges Name Basic Ocean Freight USDA Inspection Charge	Prepaid/Collect Collect Collect	Invoice Party SUN FRESH INTL VISALIA SUN FRESH INTL VISALIA	Customer Code 331S4016890 331S4016890	Collection Business Unit SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC		
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					As Agent(s)	

Temperature: -1.0 C  
 Customs Seal : 002BO031369  
 Veterinarian Seal : 009716

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

- (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or
- (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the

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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

- (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
- (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

Freight Collect.  
CY/CY

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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		