

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. SLN122996	Svc Contract 297802063
Consignee Del Monte Fresh Produce N. A., Inc. 701 North Broadway Gloucester City, NJ 08030, U.S.A. Attn.: Todd Jetter Phone: 856-742-9202 *		Export references	
Notify Party (see clause 22) J & K FRESH EAST (DIVISION OF 721 LOGISTIC LLC) 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 610-994-5060		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.	
Vessel MERIDIAN		Voyage No. 901N	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)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2034 Boxes 080610 (CG) FRESH GRAPES / UVAS FRESCAS P.A. 08.06.10.00.00 NET WEIGHT: 16,679 KG Temperature: -1 C HUMIDITY: OFF COLD TREATMENT *Fax: 856-742-9209 THERMOREGISTRES FFC1W00GJO 5034028539 MNB0567127 ML-PE0385783 40 REEF 9'6 2034 Boxes 18905.400 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.	18905.400 KGS	

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	Customer Code	Collection Business Unit	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Santiago		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						
Maersk CHILE S.A. As Agent(s)						

Temperature: -1.0 C

Customs Seal : 002BO031440

Veterinarian Seal : 006523

"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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
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

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