

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/#/>

|  |   |   |  |                           |
|--|---|---|--|---------------------------|
| <b>SEALAND</b><br>A MAERSK COMPANY   |   | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC SEAU                 |
|  |   |   |  | B/L No. SLN238091         |
| Shipper<br>AGRICOLA HOJA REDONDA S.A<br>CAL. CHINCHON NRO. 1018, INT. 501 -<br>SAN ISIDRO - LIMA - PERU<br>RUC 20136222725 - PH 7307300<br>Cristian Cerna - Alexandra Gonzales |   | Booking No.<br>SLN238091  |  |                           |
| Consignee<br>Nathel International Inc.<br>3000 Atrium Way, Suite 102<br>Mt. Laurel, NJ 08054 - USA<br>Ph: +1-856-457-7695<br>Fx: +1-856-457-7698 *                             |   | Export references   |  | Svc Contract<br>297262474 |
| Notify Party (see clause 22)<br>Geodis USA Inc.<br>2255 E. 220th Street Carson CA,<br>90810 - USA<br>Phone: 310-642-5022<br>Fax: 310-568-8651 **                               |   | 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 <a href="https://terms.sealand.com/carriage">terms.sealand.com/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.<br>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.<br><br>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |  |                           |
| Vessel<br>SEALAND PHILADELPHIA   | Voyage No.<br>930N                                  | Place of Receipt. Applicable only when document used as Multimodal Waybill  |  |                           |
| Port of Loading<br>Paita, Peru   | Port of Discharge<br>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.  | Weight        | Measurement |
|--|---------------|-------------|
| 1 Container Said to Contain 1456 BOXES<br><br>0805299000 (CG)<br>WITH FRESH MANDARINS VARIETY TANGO<br>(1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)<br>P.A. 0805.29.90.00<br>FDA: 18445641146<br>TEMPERATURE: 0 C<br>VENTILATION: 15 Cbm/hr<br><br>COLD TREATMENT<br><br>*Email: docs@nathelintl.com<br>**Email: Kellie.chao@Geodis.com<br><br>THERMOREGISTRES:<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | 24340.000 KGS |             |

|   |   |  |   |  |   |   |
|---|---|--|---|--|---|---|
| Freight & Charges<br>Basic Ocean Freight<br>USDA Inspection Charge<br><br>USD                 |   | Rate<br>5100.00<br>190.00  | Unit<br>Per Container<br>Per Container      | Currency<br>USD<br>USD<br>USD  | Prepaid   | Collect<br>5100.00<br>190.00<br>5290.00 |
| Charges Name<br>Basic Ocean Freight<br>USDA Inspection Charge                                 | Prepaid/Collect<br>Collect<br>Collect   | Invoice Party<br>NATHEL INTERNATIONAL INC<br>SUN FRESH INTL VISALIA  | Customer Code<br>33102402371<br>331S4016890 | Collection Business Unit<br>SeaLand Agency U.S.A., Inc - Miami CRC<br>SeaLand Agency U.S.A., Inc - Miami CRC |   |   |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container | Place of Issue of Waybill<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" |   |  |   |   |
| 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>

100180121634  
 100180121635

MNBU0364881 ML-PE0405344 40 REEF 9'6 1456 BOXES 24340.000 KGS

Temperature: 0.0 C

Customs Seal : 002BO043622

Veterinarian Seal : 006797

"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

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

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 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).

| Freight & Charges |                 | Rate          | Unit          | Currency                 | Prepaid | Collect |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|---------|
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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 |         |