

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 910955790
Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 910955790		Svc Contract 85587555
Consignee Del Monte Fresh Produce N. A., Inc. 241 Sevilla Ave Coral Gables, FL 33134		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/americas/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) Advance Customs Brokers & Consulting LLC 1400 N.W. 79th Ave. Miami, Florida 33126 Tel: (786) 476-0700		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 027N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge 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. 1 Container Said to Contain 1300 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TR: GNT4N13D10 - GNT4N13D80 FREIGHT PREPAID MMAU1119940 ML-PE0440906 40 REEF 9'6 1300 BOXES 25000.000 KGS 40.0000 CBM Temperature: 5.5 C Shipper Seal : 003SF021841 Customs Seal : 0062487 Starcare Controlled Atmosphere Sea Transport Services SHIPPERS LOAD, STOW, WEIGHT AND COUNT Freight Prepaid. ALSO NOTIFY: DEL MONTE INTERNATIONAL GMBH Bundesstrasse 3, 6304 Zug SWITZERLAND	Weight 25000.000 KGS	Measurement 40.0000 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges Basic Ocean Freight Star Care Reefer Service USD		Rate 3500.00 1500.00	Unit Per Container Per Container	Currency USD USD USD	Prepaid 3500.00 1500.00 5000.00	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Prepaid Prepaid	Invoice Party WESTFALIA FRUIT PERU SAC WESTFALIA FRUIT PERU SAC	Customer Code 32700133246 32700133246	Collection Business Unit Sealand Peru (all Ports) 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 Americas Bill of Lading) for Declared Value of US\$				
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$					Signed by the Carrier Maersk A/S trading as Sealand Americas	
This transport document has one or more numbered pages					As Agent(s)	

Phone: +377 97 97 3800

CY/CY

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