

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 910841220
Shipper AGRICOLA CERRO PRIETO SA 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU MARLENE GALLARDO AYLLON 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 910841220		
		Export references		Svc Contract 297802063
Consignee Del Rey Avocado Company 1260 South Main Avenue Fallbrook, CA 92028 Donald Lucy 760-728-8325 donny@delreyavocado.com sophia@delreyavocado.com bobl@delreyavocado.com patrick@delreyavocado.com		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) J&K Fresh West J&K Fresh LLC 2101 El Segundo Blvd Suite#203 El Segundo CA 90245 Erik Pratt 310-419-8770 310-419-8790 erik@jkgfresh.com peru@jkgfresh.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK NORTHWOOD	Voyage No. 021N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Los Angeles	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 1920 BOXES 1920 BOXES WITH FRESH AVOCADOS ORGANIC VARIETY HASS (PALTA FRESCA ORGANICA VARIEDAD HASS) PA:0804.40.0000 TR5034055156/HB6TZ00R50 TEMPERATURE:6 C HUMIDITY: OFF VENTILACION: CLOSED CO2: 6% O2: 4% MMAU1068231 ML-PE0439811 40 REEF 9'6 1920 BOXES 25615.000 KGS 40.0000 CBM Temperature: 6.0 C Shipper Seal : 0004153 Customs Seal : 003SF020307 Veterinarian Seal : 022297 Starcare Controlled Atmosphere Sea Transport Services SHIPPERS LOAD, STOW, WEIGHT AND COUNT 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 25615.000 KGS	Measurement 40.0000 CBM
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Freight & Charges Basic Ocean Freight Star Care Reefer Service USD		Rate 3100.00 1500.00	Unit Per Container Per Container	Currency USD USD USD	Prepaid 3100.00 1500.00 4600.00	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Prepaid Prepaid	Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC	Customer Code 32700041826 32700041826	Collection Business Unit SealLand Peru (all Ports) SealLand 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\$						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
This transport document has one or more numbered pages						

As Agent(s)

Freight Prepaid.
CY/CY

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