

Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru CTC: MARLENE GALLARDO AYLLON TEL:51 1 6193900 EMAIL: mgallardo@agricolacerroprieto.com		Booking No. 910960184	
Consignee Del Monte Fresh Produce, N.A. Inc. 241 Sevilla Avenue Coral Gables, FL 33134 TEL: 305-520-8103 EMAIL: lcalderon@freshdelmonte.com cselk@freshdelmonte.com CHenry@FreshDelmonte.com DFausset@FreshDelmonte.com		Export references Svc Contract 297802063	
Notify Party (see clause 22) J & K FRESH EAST (DIVISION OF 721 LOGISTIC LLC) 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 CTC: MAURA MOSS TEL: 610-994-5060 FAX: 610-362-1201 EMAIL: mmoss@Jkfresheast.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.	
Vessel MINSTREL		Voyage No. 027N	
Port of Loading Paita		Port of Discharge Philadelphia	
		Place of Receipt. Applicable only when document used as Multimodal Waybill	
		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 VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.0000 TR: 4035329204 / GNJ1Z00Q90 VENTILATION: CLOSED CO2 : 6% O2: 4% FREIGHT PREPAID MMAU1047985 ML-PE0441227 40 REEF 9'6 1920 BOXES 22919.000 KGS 40.0000 CBM Temperature: 6.0 C Shipper Seal : 003SF021843 Customs Seal : 030226 Veterinarian Seal : 0004572		Weight 22919.000 KGS	Measurement 40.0000 CBM
COPY			
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3100.00	PER_CONTAINER	USD	3100.00	
Star Care Reefer Service	1500.00	PER_CONTAINER	USD	1500.00	
Total USD			USD	4600.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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) 2020-07-03	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

Maersk Line Peru S.A.C.
As Agent(s)

Starcare Controlled Atmosphere Sea Transport Services
SHIPPERS LOAD, STOW, WEIGHT AND COUNT
Freight Prepaid.
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect