


Dear customer, please note that changes to payment terms or prepaid instructions for payer, may be made available from time to time. Changes to payment terms or prepaid instructions for payer, may be made available from the 1st of July 2019. In case you would like to create, view or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payer-standing-instructions/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 911576253
Shipper PLANTACIONES DEL SOL SAC CALLE.TORRES PAZ NRO. 683, PISO 4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU RUC: 20550858461 CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922		Booking No. 911576253		Svc Contract 298178386
Consignee RIO VISTA VENTURES LLC 15651 OLD MILKY WAY ESCONDIDO, CA 92027 U.S.A DARRELL B. EMBRY / JULEE MATSUMOTO / LYNDANETTE CENTENO groweraccounting@giumarra.com, aalvarez@giumarra.com 00 1 213 627 2900/ 00 1 213 627 0230		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 <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/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. 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, LLC. 2101 EL SEGUNDO BLVD, SUITE 203 U.S.A. EMAIL: john@jkgfresh /ray@jkgfresh.com PH: 00 1 310 419 8770/9 00 1 310 419 8790		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 051N	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 2160 BOXES  2160 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE (2160 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) PA. 0806.10.00.00 NET WEIGHT: 17,712.00 KG TEMPERATURE: 0.0 C VENTILATION: CLOSED TR: 5924443 / 5925174 FREIGHT COLLECT  MNBU9136579 ML-PE0470671 40 REEF 9'6 2160 BOXES 20212.000 KGS 40.0000 CBM Temperature: 0.0 C Customs Seal : 003SF026434 Veterinarian Seal : 113146 SHIPPERS LOAD, STOW, WEIGHT AND COUNT "Goods carried under this transport document are subject to cold treatment for which a fee	Weight 20212.000 KGS	Measurement 40.0000 CBM
<p style="font-size: 2em; opacity: 0.5;">VERIFY COPY</p>		
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.		

Freight & Charges Basic Ocean Freight Cold Treatment Service USDA Inspection Charge		Rate 3900.00 1000.00 237.00	Unit Per Container Per Container Per Container	Currency USD USD USD	Prepaid	Collect 3900.00 1000.00 237.00
Charges Name Basic Ocean Freight Cold Treatment Service USDA Inspection Charge	Prepaid/Collect Collect Collect Collect	Invoice Party RIO VISTA VENTURES LLC RIO VISTA VENTURES LLC RIO VISTA VENTURES LLC	Customer Code 33101191038 33101191038 33101191038	Collection Business Unit SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC		
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						

To amend these documents, around the clock, log in to your account here <https://my.sealand.com/shipmentoverview/documentation/verify>

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 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:

Freight & Charges USD		Rate	Unit	Currency USD	Prepaid	Collect 5137.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

(i) if the Merchant chooses 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		