

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 911649649
Shipper SAN MIGUEL FRUITS PERU SA RUC: 20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 911649649		
Consignee DEL MONTE FRESH PRODUCE N.A. INC 241 Sevilla Avenue Coral Gables, FL 33134		Export references		Svc Contract 297262474
Notify Party (see clause 22) ADVANCE CUSTOMS BROKERS & CONSULTING 1400 NW 79TH AVE Miami Florida 33126 (*)		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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN	Voyage No. 052N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Port Hueneme	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 1700 BOXES 1700 BOXES WITH FRESH GRAPES JACK SALUTE VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE) HS CODE: 08.06.10 P.A : 0806.10.00.00 THERMOGRAPHS: 260000285696/260000285716 TEMPERATURE: -0.5 C COLD TREATMENT FREIGHT PREPAID FDA: 14607087680 "San Miguel Fruits Peru S.A. - Uva certificada con GGN: 4050373074845" "SE EMBARCA UVAS EN 20 PALLETS CHEP B4840A" (*) TEL: (786) 476-0700 CTC: Antonio Fernandez	14910.000 KGS	

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		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		4100.00	Per Container	USD	4100.00	
Cold Treatment Service		1000.00	Per Container	USD	1000.00	
USDA Inspection Charge		237.00	Per Container	USD		237.00
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)	
Cold Treatment Service		Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)	
USDA Inspection Charge		Collect	DEL MONTE FRESH PRODUCE	33100412821	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		As Agent(s)				

Email: antonio@advancecustomsbrokers.com ocean@advancecustomsbrokers.com

NA

SUDU8053979 ML-PE0471320 40 REEF 9'6 1700 BOXES 14910.000 KGS

Temperature: -0.5 C

Customs Seal : 002AU088069

Veterinarian Seal : 135677

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

Freight Prepaid.

"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.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
USD				USD	5100.00	237.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

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:
 (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

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

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."

ALSO NOTIFY: DEL MONTE INTERNATIONAL GMBH
 Bundesstrasse 3, 6304 Zug
 SWITZERLAND

CY/CY

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