

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee. In case you would like to create, view, or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payerstanding-instructions/#/> To amend any other information to these documents, you can also do it here around the clock - <https://my.sealand.com/shipmentoverview/documentation/verify>

SEALAND A MAERSK COMPANY		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 912534696
Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CTC: LUIS JIMENES ZAPATA 074 - 233570		Booking No. 912534696		
Consignee RIO VISTA VENTURES LLC 15651 OLD MILKY WAY ESCONDIDO, CA 92027 U.S.A. CTC: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES EMAIL: groweraccounting@giumarra.com // **		Export references Svc Contract 298178386		
Notify Party (see clause 22) J & K FRESH, LLC. 2101 El Segundo Blvd.Suite 203 El Segundo, CA 90245 U.S.A. CTC:LYNNETTE KEEFER / RAYMOND KEEFER EMAIL: erik@jkgfresh.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. 124N		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)
				Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

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 FRESH AVOCADOS VARIETY HASS PALTAS FRESCAS VARIEDAD HASS P.A.: 0804.40.0000 NET WEIGHT: 10752.00 TERMOGRAFOS: 6190371 / 6190374 TEMPERATURE: 6 C O2: 4% / CO2 : 6% VENTILATION: CERRADA HUMEDITY: OFF FREIGHT COLLECT	Weight 13752.000 KGS	Measurement
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VERIFY
COPY

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 Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service Destination Genset Charge		Rate 640.00 3460.00 1500.00 300.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid	Collect 640.00 3460.00 1500.00 300.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	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\$						
Forwarder PORT LOGISTICS SAC AV MANUEL OLGUIN SURCO LIMA PERU						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
This transport document has one or more numbered pages						
As Agent(s)						

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

MMAU1207086 ML-PE0505938 40 REEF 9'6 1920 BOXES 13752.000 KGS
 Temperature: 6.0 C
 Customs Seal : 002AU102702
 Veterinarian Seal : 112136
 Starcare Controlled Atmosphere Sea Transport Services
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT
 All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.

These local charges are published on the website
<https://www.sealandmaersk.com/local-information/americas/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.

Freight Collect.
 ** import@giumarra.com
 TEL: 00 1 213 627 2900
 FAX: 00 1 213 627 0230

*** ray@jkfresh.com

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Peak Season Surcharge		1000.00	Per Container	USD		1000.00
USD				USD		6900.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Destination Genset Charge	Collect	RIO VISTA VENTURES LLC	33101191038	SeaLand Agency U.S.A., Inc - Miami CRC		
Peak Season Surcharge	Collect	RIO VISTA VENTURES LLC	33101191038	SeaLand Agency U.S.A., Inc - Miami CRC		

TEL: 00 1 310 419 8770/9
FAX: 00 1 310 419 8790

CY/CY

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