


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 912739342
<b>Shipper</b> 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		<b>Booking No.</b> 912739342		
		<b>Export references</b>		<b>Svc Contract</b> 298418462
<b>Consignee</b> WalMart Inc. 601 N. Walton Blvd Bentonville, AR 72716-0410 . U.S.A. PHONE: 1(800)925-6278		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.		
<b>Notify Party (see clause 22)</b> Geodis USA Inc The Navy Yard, 5101 S. Broad St. Philadelphia, Pa 19112, U.S.A. CTC: John Mason PHONE: 12675702617 EMAIL: john.mason@geodis.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
<b>Vessel</b> MAERSK BATAM	<b>Voyage No.</b> 125S	Place of Receipt. Applicable only when document used as Multimodal Waybill		
<b>Port of Loading</b> Paita	<b>Port of Discharge</b> Philadelphia	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 3200 BOXES  3200 BOXES FRESH AVOCADO PALTAS FRESCAS VARIETY HASS IN 20 PALLETS P.A. 0804.40.00.00 THERMOGRAPHS: A84A6U/ A84A6J / 8401631307 TEMPERATURE: 6 C O2: 4% / CO2 : 6% FDA: 19265592090 ITEM: 583069830 PO: 2474262255	19478.260 KGS	

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.

<b>Freight &amp; Charges</b> Basic Ocean Freight Star Care Reefer Service  USD		<b>Rate</b> 3320.00 1500.00	<b>Unit</b> Per Container Per Container	<b>Currency</b> USD USD USD	<b>Prepaid</b>	<b>Collect</b> 3320.00 1500.00 4820.00
<b>Charges Name</b> Basic Ocean Freight Star Care Reefer Service	<b>Prepaid/Collect</b> Collect Collect	<b>Invoice Party</b> WALMART INC WALMART INC	<b>Customer Code</b> 331C5003845 331C5003845	<b>Collection Business Unit</b>		
<b>Carrier's Receipt. Total number of containers or packages received by Carrier.</b> 1 container	<b>Place of Issue of Waybill</b> 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"				
<b>Shipped on Board Date ( Local Time )</b> 2021-07-31	<b>Date Issue of Waybill</b> 2021-07-31					
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$						
<b>Forwarder</b> EXPEDITORS PERU SAC AV JAVIER PRADO ESTE INTERIOR 502 LIMA PERU						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
Maersk Line Peru S.A.C. As Agent(s)						

This transport document has one or more numbered pages

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>

SE EMBARCAN PALTAS EN 20 PALLETS CHEP B4840A

MMAU1143989 ML-PE0506533 40 REEF 9'6 3200 BOXES 19478.260 KGS

Temperature: 6.0 C

Shipper Seal : 0007673

Customs Seal : 002AU112374

Veterinarian Seal : 233048

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.  
 CY/CY

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