


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. 912772073         |
| Shipper<br>AGRICOLA CERRO PRIETO SA<br>RUC: 20461642706<br>Cal. Dean Valdivia 111 Int. 1002 San Isidro<br>Lima - Peru<br>CTC: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900 EMAIL: mgallardo@agricolacerroprieto.com                                     |                                   | Booking No.<br>912772073  |  |                           |
|   |                                   | Export references   |  | Svc Contract<br>297802063 |
| Consignee<br>INDEX FRESH<br>18184 Slover Avenue Bloomington CA 92316 USA<br>STEPHANIE CISNEROS/ CELIA RIVERA<br>TEL: 909-877-1577<br>FAX: 909-877-1999 EMAIL:<br>SCISNEROS@INDEXFRESH.COM / CRIVERA@INDEXFRESH.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 <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.<br>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)<br>J & K FRESH, LLC.<br>2101 El Segundo Blvd, Suite 203 .2101 El Segundo Blvd, Suite 203<br>CTC: LYNETTE KEEFER<br>TEL: 310-419-8770 EMAIL: ISF@JKFRESH.COM<br>/ ERIK@JKFRESH.COM / Robert@jkgfresh.com / air@jkgfresh.com |                                   | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |  |                           |
| Vessel<br>MINSTREL  | Voyage No.<br>130N                | Place of Receipt. Applicable only when document used as Multimodal Waybill  |  |                           |
| Port of Loading<br>Paita  | Port of Discharge<br>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.<br><br>1 Container Said to Contain 1440 BOXES<br><br>1440 BOXES<br>FRESH AVOCADOS VARIETY HASS<br>PALTA FRESCA VARIEDAD HASS<br>PA:0804.40.0000<br>TERMOGRAFO: 4035428623 - 8401627321<br>TEMPERATURE:6 C<br>VENTILATION: CERRADA<br>CO2 6% O2 4%<br>FDA Register: 19265592090<br>FREIGHT PREPAID<br>SE EMBARCAN PALTAS EN 20 PALLETS CHEP B4840A<br><br>MMAU1162905 ML-PE0506613 40 REEF 9'6 1440 BOXES 23666.090 KGS 40.0000 CBM<br>Temperature: 6.0 C<br>Shipper Seal : 0007741<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>23666.090 KGS | Measurement<br>40.0000 CBM |
|---|-------------------------|----------------------------|

| Freight & Charges         | Rate    | Unit          | Currency | Prepaid | Collect |
|---------------------------|---------|---------------|----------|---------|---------|
| Bunker Adjustment Factor  | 741.00  | Per Container | USD      | 741.00  |         |
| Basic Ocean Freight       | 2560.00 | Per Container | USD      | 2560.00 |         |
| Star Care Reefer Service  | 1500.00 | Per Container | USD      | 1500.00 |         |
| Destination Genset Charge | 300.00  | Per Container | USD      |         | 300.00  |

| Charges Name             | Prepaid/Collect | Invoice Party             | Customer Code | Collection Business Unit |
|--------------------------|-----------------|---------------------------|---------------|--------------------------|
| Bunker Adjustment Factor | Prepaid         | AGRICOLA CERRO PRIETO SAC | 32700041826   | Sealand Peru (all Ports) |
| Basic Ocean Freight      | Prepaid         | AGRICOLA CERRO PRIETO SAC | 32700041826   | Sealand Peru (all Ports) |
| Star Care Reefer Service | Prepaid         | AGRICOLA CERRO PRIETO SAC | 32700041826   | Sealand Peru (all Ports) |

|   |  |  |
|---|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container             | Place of Issue of Waybill<br>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 )<br>2021-07-31  | Date Issue of Waybill                  |  |
| Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$ |  |  |

|  |  |
|--|--|
| Forwarder<br>PORT LOGISTICS SAC<br>AV MANUEL OLGUIN SURCO<br>LIMA PERU | Signed by the Carrier Maersk A/S trading as Sealand Americas |
| Maersk Line Peru S.A.C.<br>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>

Customs Seal : SEN233057  
 Veterinarian Seal : 233057  
 Starcare Controlled Atmosphere Sea Transport Services  
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT  
 Freight Prepaid.  
 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.  
 CY/CY

| Freight & Charges                                  |                    | Rate                      | Unit          | Currency                 | Prepaid | Collect |
|--|--------------------|---------------------------|---------------|--------------------------|---------|---------|
| Peak Season Surcharge                              |                    | 1000.00                   | Per Container | USD                      | 1000.00 |         |
| USD  |                    |                           |               | USD                      | 5801.00 | 300.00  |
| Charges Name                                       | Prepaid/Collect    | Invoice Party             | Customer Code | Collection Business Unit |         |         |
| Destination Genset Charge<br>Peak Season Surcharge | Collect<br>Prepaid | AGRICOLA CERRO PRIETO SAC | 32700041826   | SeaLand Peru (all Ports) |         |         |