

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/>

SEALAND A MAERSK COMPANY		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 912772086
Shipper 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		Booking No. 912772086		
Consignee RIO VISTA VENTURES 15651 OLD MILKY WAY, ESCONDIDO, CA 92027 U.S.A. CTC: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES TEL: 00 1 213 627 2900 FAX: 00 1 213 627 0230 EMAIL: import@giumarra.com / groweraccounting@giumarra.com		Export references Svc Contract 297802063		
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 TEL: 00 1 310 419 8770/9 FAX: 00 1 310 419 8790 EMAIL: erik@jkgfresh.com / ray@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. 130N		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. 1 Container Said to Contain 1440 BOXES 1440 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 4035428640 / 8401629459 TEMPERATURE:6 C VENTILATION: CERRADA CO2 6% O2 4% FDA Register: 19265592090 FREIGHT PREPAID SE EMBARCAN PALTAS EN 20 PALLETS CHEP B4840A MMAU1118564 ML-PE0508451 40 REEF 9'6 1440 BOXES 24573.910 KGS 40.0000 CBM Temperature: 6.0 C Shipper Seal : 0007666 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.	Weight 24573.910 KGS	Measurement 40.0000 CBM
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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. 1 container	Place of Issue of Waybill 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) 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 PORT LOGISTICS SAC AV MANUEL OLGUIN SURCO 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>

Customs Seal : SEN233055
 Veterinarian Seal : 233055
 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	Collect	RIO VISTA VENTURES LLC	33101191038	SeaLand Agency U.S.A., Inc - Miami CRC		
Peak Season Surcharge	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	SeaLand Peru (all Ports)		