


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. 913107242
Shipper AGRICOLA CERRO PRIETO S.A. RUC: 20461642706 CTC: MARLENE GALLARDO AYLLON San Isidro,Lima-Peru-Peru CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL:mgallardo@agricolacerroprieto.com		Booking No. 913107242		
Consignee Berry People LLC 201A McCray St., #304 Hollister, CA 95023 CNT:Michael Osumi (COO) Phone :+1 831 245 3500		Export references		Svc Contract 297802063
Notify Party (see clause 22) J&K Fresh LLC 2101 EL SEGUNDO BLVD, SUITE 203. EL SEGUNDO, CA 90245 Contact person:ERIK PATT Phone: 310-419-8770 310-419-8791 / 8790 E-mail: Erik@jkgfresh.com, Isf@jkgfresh.com, Peru@jkgfresh.com, Marie@jkgfresh.com, Robert@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 <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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN	Voyage No. 137N	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 6000 BOXES  6000 BOXES ARANDANOS FRESCOS /FRESH BLUEBERRIES PA. 0810.40.00.00 TEMPERATURE: -1C O2: 6% / CO2 : 12%  TR: A042001746GH / 8401503431 FDA Register: 19265592090 FREIGHT PREPAID  MMAU1307188 ML-PE0561602 40 REEF 9'6 6000 BOXES 16420.000 KGS 40.0000 CBM Temperature: -1.0 C Shipper Seal : 0008286 Customs Seal : 003SF033419 Veterinarian Seal : 101624 Starcare Controlled Atmosphere Sea Transport Services 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 16420.000 KGS	Measurement 40.0000 CBM
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Freight & Charges Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring		Rate 741.00 3459.00 1500.00 50.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid 741.00 3459.00 1500.00 50.00	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC	Customer Code 32700041826 32700041826 32700041826	Collection Business Unit SeaLand Peru (all Ports) SeaLand Peru (all Ports) SeaLand Peru (all Ports)		
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						
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>

**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.  
 "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
Cold Treatment Service		1000.00	Per Container	USD	1000.00	
Peak Season Surcharge		1000.00	Per Container	USD	1000.00	
USDA Inspection Charge		237.00	Per Container	USD		237.00
USD				USD	7750.00	237.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Reefer Monitoring	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	SeaLand Peru (all Ports)		
Cold Treatment Service	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	SeaLand Peru (all Ports)		
Peak Season Surcharge	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	SeaLand Peru (all Ports)		
USDA Inspection Charge	Collect	BERRY PEOPLE	33102620115	SeaLand Agency U.S.A., Inc - Miami CRC		

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 the particular commodity as determined at the discretion of the Carrier).

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

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."  
CY/CY

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