


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/>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 913999986
Shipper AGRICOLA CERRO PRIETO S.A. RUC: 20461642706 CAL.DEAN VALDIVIA NRO. 111 INT. 601 LIMA - LIMA - SAN ISIDRO Lima - Peru CTC: MARLENE GALLARDO AYLLON TLF: 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 913999986		
Consignee Superior Foods International, LLC 275 Westgate Drive, Watsonville, CA 95076, USA CTC: Sydney Sanchez / Jenny Ogden-Tinoco Main: +1.831.728.1346 ext. 1421 Email jtinoco@superiorfoods.com / sydney@superiorfoods.com / lgamache@superiorfoods.com		Export references		Svc Contract 142006958
Notify Party (see clause 22) John A. Steer, Inc. - NJ 331 Main Street. Metuchen, NJ 08840 CTC: Sandra Simon / Charlie Riley / Lynda Muniz Phone: 732-205-8283 Fax: 732-205-8328 Email: s.simon@jasteer.com / l.muniz@jasteer.com / j.hesselbacher@steer.us.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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN		Voyage No. 209N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading PAITA,PERU		Port of Discharge Newark,NJ,United States		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 1400 BOXES 1400 BOXES BLUEBERRY ORGANIC FROZEN 1400 CAJAS DE ARANDANO ORGANICO CONGELADO SE EMBARCAN ARANDANOS EN 20 PALLETS P.A. 0811.90.99.00 TERMOREGISTROS: 4035491725/4035588981/8401684835 TEMPERATURE: -22 C MWMU6417131 ML-PE0567909 40 REEF 9'6 1400 BOXES 20590.000 KGS Temperature: -22.0 C Shipper Seal : 003PL020823 Customs Seal : 0009263 Veterinarian Seal : 0003791 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.	20590.000 KGS	

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		Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor		863.00	Per Container	USD		863.00
Basic Ocean Freight		3415.00	Per Container	USD		3415.00
Captain Peter - Reefer Monitoring		25.00	Per Container	USD		25.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD		55.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Bunker Adjustment Factor	Collect	SUPERIOR FOODS INC	331C8010339	SeaLand Agency U.S.A., Inc - Miami CRC		
Basic Ocean Freight	Collect	SUPERIOR FOODS INC	331C8010339	SeaLand Agency U.S.A., Inc - Miami CRC		
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		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"			
1 container	Lima, Perú					
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			Signed by the Carrier Maersk A/S trading as Sealand Americas			
PORT LOGISTICS SAC AV MANUEL OLGUIN SURCO LIMA						
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>

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
Terminal Handling Service - Origin		140.00	Per Container	USD		140.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
USD				USD		4615.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Collect	PORT LOGISTICS SAC	32700004378	SeaLand Peru (all Ports)		
Terminal Handling Service - Origin	Collect	PORT LOGISTICS SAC	32700004378	SeaLand Peru (all Ports)		
Value Protect Cool Advanced	Collect					