

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. 914672001
Shipper AGRICOLA CERRO PRIETO S.A. RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru Peru CTC: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL:mgallardo@agricolacerroprieto.com		Booking No. 914672001		Svc Contract 298683139
Consignee Berry People LLC 201A McCray St., #304 Hollister, CA 95023 Contact person:JERALD DOWNS (CEO) / DANIEL WATERS (COO) Phone:1 831 245 3500 Fax:1 831 250 6360 E-mail: jerald.downs@berrypeople.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.		
Notify Party (see clause 22) J&K FRESH LLC 19210 S. Vermont Ave BLDG E Gardena, CA 90248 USA Contact person:MARIE MAIKO / ROBERT LEHOY Phone: +1 310 419 8770 Fax: +1 310 419 8790**		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JEPPESEN MAERSK	Voyage No. 243N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading PAITA,PERU	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 5424 BOXES 5424 BOXES WITH FRESH BLUEBERRIES 5424 CAJAS CON ARANDANOS FRESCOS PA. 0810.40.00.00 TEMPERATURE: -1C O2: 6% / CO2 : 12% VENTILATION: CLOSED TR: 5034095303/VD4L13C8/VD4L13C5 FDA Register: 19265592090 FREIGHT PREPAID * candice.harden@berrypeople.com, juan.velazquez@berrypeople.com, daniel.waters@berrypeople.com, LYNDSEY.DOWNS@BERRYPEOPLE.COM, David.Choi@berrypeople.com,	Weight 17130.000 KGS	Measurement 40.0000 CBM
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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 Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring		Rate 1349.00 6637.00 1500.00 50.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid 1349.00 6637.00 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 SA AGRICOLA CERRO PRIETO SA AGRICOLA CERRO PRIETO SA	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 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)	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						
_____ Maersk Line Peru S.A.C. As Agent(s)						

This transport document has one or more numbered pages

For amendment journey use link - <https://www.sealandmaersk.com/shipping-instruction/launch>

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 sandra.garzon@berrypeople.com,
 **E-mail:MARIE@JKFRESH.COM -
 erik@jkfresh.com -
 PERU@JKFRESH.COM

MMAU1399163 ML-PE0697519 40 REEF 9'6 5424 BOXES 17130.000 KGS 40.0000 CBM
 Temperature: -1.0 C
 Shipper Seal : 003SF043609
 Customs Seal : 107153
 Veterinarian Seal : 0011464
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Cold Treatment Service		1000.00	Per Container	USD	1000.00	
USDA Inspection Charge		237.00	Per Container	USD	237.00	
Value Protect Cool Advanced		117.00	Per Container	USD	117.00	
USD				USD	10890.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Reefer Monitoring	Prepaid	AGRICOLA CERRO PRIETO SA	32700041826	SeaLand Peru (all Ports)		
Cold Treatment Service	Prepaid	AGRICOLA CERRO PRIETO SA	32700041826	SeaLand Peru (all Ports)		
USDA Inspection Charge	Prepaid	AGRICOLA CERRO PRIETO SA	32700041826	SeaLand Peru (all Ports)		
Value Protect Cool Advanced	Prepaid	AGRICOLA CERRO PRIETO SA	32700041826	SeaLand Peru (all Ports)		