

Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922		Booking No. 218245474
Consignee DOLE FRESH FRUIT COMPANY 1553 Chester Pike Suite 205 Crum Lynne, Pa. 19022 USA CTC: Moira Taylor - Andrea Pontani EMAIL: moira.taylor@dole.com ; andrea.pontani@dole.com TEL: 610-521-9190 / 610-521-9254		Export references Svc Contract 211441527
Notify Party (see clause 22) J&K Fresh East 399 Market Street Suite 220 Philadelphia, PA 19106 USA CTC: Bill Fagan EMAIL: Bgafan.@JKFresheast.com TEL: 610-994-5062 FAX: 610-362-1201		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. 221N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	Port of Discharge Philadelphia	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 1920 BOXES 1920 BOXES WITH FRESH AVOCADO VARIETY HASS 1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS 20 PALLETS P.A. 0804.40.00.00 NET WEIGHT 21,504.00 KG VENTILATION CERRADA TR: 6777780 / 6777779 TEMPERATURE: 5 C CO2: 6% O2: 4% FREIGHT COLLECT	24504.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	7500.00	Per Container	USD		7500.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring	50.00	Per Container	USD		50.00
Environmental Fuel Fee	817.00	Per Container	USD		817.00
USD			USD		9867.00

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) 2022-06-03	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$		

Signed by the Carrier Maersk A/S trading as Sealand Americas



Maersk Line Peru S.A.C.
As Agent(s)

