


Dear customer, please note that changes to payment terms or prepaid payer for an invoice may be subject to a payer amendment fee starting from the 1st of July 2019. In case you would like to create, view or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payer-standing-instructions/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 911262154
Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570		Booking No. 911262154		Svc Contract 298178386
Consignee Berry Fresh LLC TAX ID : 56-2545227 - 19640 S. Rancho Way, CA 90220 Dominguez Hills, USA CTC: Noemi Herrera EMAIL: imports@berryfresh.com TEL: 310 637 2401 / 310 637 2418		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.		
Notify Party (see clause 22) J&K Fresh LLC 2101 El Segundo Blvd. Suite 203 El Segundo, CA 90245 Los Angeles USA CTC:Robert Leehoy & Erik Patt / RAYMOND KEFER EMAIL: air@jkgfresh.com / peru@jkgfresh.com TEL: 310-419-8770 FAX: 310 419 8787		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 039N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Los Angeles	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 4080 BOXES  ARANDANO FRESCO/FRESH BLUEBERRIES VARIETY: BILOXI, EMERALD, VENTURA PA. 0810.40.00.00 NET WEIGHT: 15,463.20 KG. FDA 10359869500 COLD TREATMENT : SI TEMPERATURE: 0.0 C O2: 6% / CO2 : 12% TR: 5565459 - 5565867  MMAU1287029 ML-PE0441941 40 REEF 9'6 4080 BOXES 17963.200 KGS 40.0000 CBM Temperature: 0.0 C Customs Seal : 003SF023985 Veterinarian Seal : 023360 Starcare Controlled Atmosphere Sea Transport Services Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>	Weight 17963.200 KGS	Measurement 40.0000 CBM
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Freight & Charges Basic Ocean Freight Star Care Reefer Service Cold Treatment Service USDA Inspection Charge		Rate 3900.00 1500.00 1000.00 237.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid	Collect 3900.00 1500.00 1000.00 237.00
Charges Name Basic Ocean Freight Star Care Reefer Service Cold Treatment Service	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit		
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\$				
					Signed by the Carrier Maersk A/S trading as Sealand Americas	
This transport document has one or more numbered pages					As Agent(s)	

To amend these documents, around the clock, log in to your account here <https://my.sealand.com/shipmentoverview/documentation/verify>

**SHIPPERS LOAD, STOW, WEIGHT AND COUNT**

"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.

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.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
USD				USD		6637.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
USDA Inspection Charge	Collect					

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).

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."

Freight Collect.

\* CEL: 954150922

CY/CY

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