

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>SEALAND</b> A MAERSK COMPANY		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 913476668
Shipper PLANTACIONES DEL SOL SAC RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922		Booking No. 913476668		Svc Contract 298178386
Consignee DRISCOLL S INC 345 WESTRIDGE DRIVE, P.O BOX 50045 96077 - WATSONVILLE CA. USA CTC: Arazeli Penilla EMAIL: (arazeli.penilla@driscolls.com) T: +1 (619)661-6770 // M: +1 (831)254-9793		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) AXIMA LOGISTICS 1001 W. Walnut St. Compton, CA 90220 USA EMAIL: Maricela Zamora (maricelaz@aximausa.com) Perishables@AximaUSA.com M: +1 (310)404 6713 T: +1 (310)638 1775		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK NEWARK	Voyage No. 148N	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 4376 BOXES  4376 BOXES FRESH BLUEBERRIES VARIETY: CORRINA, DUPREE, KIRRA, VENTURA, ROSITA, STELLA BLUE, TERRAPIN, EMERALD ARANDANO FRESCO VARIEDAD: CORRINA, DUPREE, KIRRA, VENTURA, ROSITA, STELLA BLUE, TERRAPIN, EMERALD P.A. 0810.40.00.00 THERMOGRAPHS: 6133166 / 6132310 NET WEIGHT: 14,027.04 KG TEM: 0.0 C VEN: CLOSED COLD TREATMENT O2: 8% - CO2: 12% FDA: 11471279678	Weight 17027.040 KGS	Measurement 40.0000 CBM
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VERIFY  
COPY

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 786.00 4359.00 1500.00 50.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid 786.00 4359.00 1500.00 50.00	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party PLANTACIONES DEL SOL SAC PLANTACIONES DEL SOL SAC PLANTACIONES DEL SOL SAC	Customer Code 32750007457 32750007457 32750007457	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 ) 2021-12-04	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						
Maersk Line Peru S.A.C. As Agent(s)						

This transport document has one or more numbered pages

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>

FREIGHT PREPAID

MMAU1314295 ML-PE0565616 40 REEF 9'6 4376 BOXES 17027.040 KGS 40.0000 CBM

Temperature: 0.0 C

Customs Seal : 002AU126740

Veterinarian Seal : 308311

Starcare Controlled Atmosphere Sea Transport Services

SHIPPER'S 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Cold Treatment Service		1000.00	Per Container	USD	1000.00	
Fresh Pass - Import		250.00	Per Container	USD	250.00	
Peak Season Surcharge		1000.00	Per Container	USD	1000.00	
USDA Inspection Charge		237.00	Per Container	USD		237.00
USD				USD	8945.00	237.00

  

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Reefer Monitoring	Prepaid	PLANTACIONES DEL SOL SAC	32750007457	SeaLand Peru (all Ports)
Cold Treatment Service	Prepaid	PLANTACIONES DEL SOL SAC	32750007457	SeaLand Peru (all Ports)
Fresh Pass - Import	Prepaid	PLANTACIONES DEL SOL SAC	32750007457	SeaLand Peru (all Ports)
Peak Season Surcharge	Prepaid	PLANTACIONES DEL SOL SAC	32750007457	SeaLand Peru (all Ports)
USDA Inspection Charge	Collect	DRISCOLLS STRAWBERRY ASS	331C1300039	SeaLand Agency U.S.A., Inc - Miami CRC

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.

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

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

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."  
 CY/CY

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