



NON-NEGOTIABLE WAYBILL

SCAC SEAU

B/L No. SLD845415

Shipper
AGRICOLA LAS MARIAS SAC
 AV. ALFREDO BENAVIDES 474 OFC 202 MIRAFLORES LIMA - PERU
 CONTACTO: ISABEL PENALOZA
 TELEFONOS Y FAX: 4444-980 ANEXO 28

Booking No.
SLD845415

Export references

Svc Contract
297273784

Consignee
PRO CITRUS NETWORK, INC.
 4747 S. MOONEY BLVD.
 VISALIA, CA 93277
 ATTENTION: JACKI MCCORD
 PHONE: 559-735-3103
 EMAIL: JMCCORD@PCNBRAND.COM

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.com/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)

Notify Party (see clause 22)
J&K FRESH EAST
 A DIVISION OF 721 LOGISTICS LLC
 399 MARKET STREET, SUITE 220
 PHILADELPHIA, PA 19106 USA
 ATTENTION: BILL FAGAN
 PHONE: 610-994-5060 EMAIL: DOCS@JKFRESHEAST.COM

Vessel
SAFMARINE NOMAZWE

Voyage No.
1804

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
Callao

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
25394.000 KGS

Measurement

1 Container Said to Contain 1440 BOXES

 1440 BOXES
 288 BOXES OF 16 KG FRESH MANDARINS SATSUMA OWARI
 1152 BOXES OF 16 KG FRESH MANDARINS PRIMOSOLE
 P.A.: 0805.29.9000 - PRIMOSOLE
 HS CODE: 0805299000
 P.A.: 0805.21.0000 - SATSUMA
 HS CODE: 0805210000
 THERMOREGISTERS:
 FC2BM02CG0 / FC2BM02DNO
 TEMPERATURE: 0 C
 VENTILATION: 10 CBM
 HUMIDITY: OFF
 FREIGHT COLLECT
 COLD TREATMENT

COPY

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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|------------------------|---------|---------------|------------|---------|----------------|
| Basic Ocean Freight | 4900.00 | PER_CONTAINER | USD | | 4900.00 |
| USDA Inspection Charge | 142.00 | PER_CONTAINER | USD | | 142.00 |
| Total USD | | | USD | | 5042.00 |

| | | |
|--|---|--|
| 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) | Date Issue of Waybill | |
| Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$ | | |

Signed for the Carrier Maersk Line A/S trading as SeaLand

This transport document has one or more numbered pages

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

MNBU0010614 ML-PE0356244 40 REEF 9'6 1440 BOXES 25394.000 KGS

Temperature: 0.0 C

Shipper Seal : 003PL001320

"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.

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.

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| | | | | | |

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| | | | | | |

**NON-NEGOTIABLE WAYBILL**

SCAC SEAU

B/L No. SLD845415

Shipper
 AGRICOLA LAS MARIAS SAC
 AV. ALFREDO BENAVIDES 474 OFC 202 MIRAFLORES LIMA - PERU
 CONTACTO: ISABEL PENALOZA
 TELEFONOS Y FAX: 4444-980 ANEXO 28

Booking No.
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Export references

Svc Contract
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 PHILADELPHIA, PA 19106 USA
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Vessel
 SAFMARINE NOMAZWE

Voyage No.
 1804

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
 Callao

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
 25394.000 KGS

Measurement

1 Container Said to Contain 1440 BOXES

1440 BOXES
 288 BOXES OF 16 KG FRESH MANDARINS SATSUMA OWARI
 1152 BOXES OF 16 KG FRESH MANDARINS PRIMOSOLE
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 THERMOREGISTERS:
 FC2BM02CG0 / FC2BM02DNO
 TEMPERATURE: 0 C
 VENTILATION: 10 CBM
 HUMIDITY: OFF
 FREIGHT COLLECT
 COLD TREATMENT

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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|------------------------|---------|---------------|------------|---------|----------------|
| Basic Ocean Freight | 4900.00 | PER_CONTAINER | USD | | 4900.00 |
| USDA Inspection Charge | 142.00 | PER_CONTAINER | USD | | 142.00 |
| Total USD | | | USD | | 5042.00 |

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)

Date Issue of Waybill

Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$

Signed for the Carrier Maersk Line A/S trading as SeaLand

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

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MNBU0010614 ML-PE0356244 40 REEF 9'6 1440 BOXES 25394.000 KGS

Temperature: 0.0 C

Shipper Seal : 003PL001320

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CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
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FREIGHTED COPY

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 As Agent(s)

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|-------------------|------|------|----------|---------|---------|
| | | | | | |

Freight Collect.
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| | | | | | |