

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 276990226
Shipper (As principal, where "care of", "c/o", or other variants used.) QALI FRUITS SAC RUC: 20512441174 CALLE DEAN VALDIVIA 111 OF. 601 SAN ISIDRO (*)		Booking No. 276990226		
		Export references		Svc Contract 299985886
Consignee HORTIFRUT IMPORT, INC. 9450 Corkscrew Palms Circle, Suite 202. Estero, FL, 33928.United States (**)		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 Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.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.		
Notify Party (see clause 22) J&K Fresh, LLC 879 190th Street Suite #700, Gardena, CA 90248 (***)				
Vessel POLAR CHILE	Voyage No. 636N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	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.	Weight 19310.000 KGS	Measurement 44.000 CBM
1 Container Said to Contain 3240 BOXES 01X40 RF CONTAINER CON: 3240 BOXES CONTAINING: 2040 BOXES WITH FRESH CONVENTIONAL BLUEBERRIES 2040 CAJAS CON ARANDANO FRESCO CONVENCIONAL 1200 BOXES WITH FRESH ORGANIC BLUEBERRIES 1200 CAJAS CON ARANDANOS ORGANICOS Partida Arancelaria: 0810.40.00.00 FDA Register: 19265592090 Codigo SENASA: 009-00405-03 TERMOREGISTROS: VC8DV2BA-VC8DV6B1 - VC8DV2BA-VC8DV6B1 GGN 4059883752083 CU 864296 Temperatura - 1 GRADOS CELCIUS Control de Atmosfera: CO2 12 % O2 6 % COLD TREATMENT SI 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	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3148.00	Per Container	USD	3148.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Container Protect Unlimited	25.00	Per Container	USD	25.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)	
Star Care Reefer Service	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)	
Captain Peter - Premium Package	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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 Maersk Bill of Lading) for Declared Value of US\$					
				Signed for the Carrier Maersk A/S	
This transport document has one or more numbered pages					
As Agent(s)					

Humedad: OFF
 VENTILACION: OFF
 FREIGHT PREPAID
 Se embarcan 10 pallets chep B4840A

(*)INFO SHIPPER:
 Lima - Peru
 ATT: ANTHONY HEREDIA
 51 1 6193900 / aheredia@acpagro.com

(**)INFO CONSIGNEE:
 CONTACT PERSON: Natalia Miranda
 PHONE: 239 405-4488
 E-MAIL: nmiranda@hortifrut.com

(***)INFO NOTIFY:
 CONTACT PERSON: Darren Clausen & Erik Patt
 PHONE: 310-419-8770
 FAX: 310-419-8790 & 310-419-8787
 E-MAIL: chile@jkgfresh.com; peru@jkgfresh.com / isf@jkgfresh.com

SEAL: 0003379

MMAU1313684 ML-PE0170773 40 REEF 9'6 3240 BOXES 19310.000 KGS 44.000 CBM

Temperature: -1.0 C

Shipper Seal : 0019292

Customs Seal : 003PL046168

"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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Cold Treatment Service		1100.00	Per Container	USD	1100.00	
Fossil Fuel Fee		802.00	Per Container	USD	802.00	
Port Security Service - Import		15.00	Per Container	USD	15.00	
USDA Inspection Charge		245.00	Per Container	USD		245.00
Value Protect Cool Ultimate		349.00	Per Container	USD	349.00	
USD				USD	6989.00	245.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Container Protect Unlimited	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)
Cold Treatment Service	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)
Fossil Fuel Fee	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)
Port Security Service - Import	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)
USDA Inspection Charge	Collect			
Value Protect Cool Ultimate	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL. These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

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