

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 247261081
Shipper (As principal, where "care of", "c/o", or other variants used.) QALI FRUITS SAC 20512441174 CALLE DEAN VALDIVIA 111 OF. 601 SAN ISIDRO Lima - Peru PERU ANTHONY HEREDIA 51 1 6193900 / aheredia@acpagro.com		Booking No. 247261081		Svc Contract 299253224
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) NATURIFE FARMS IMPORTS INC 9450 CORKSCREW PALMS CIR #202 ESTERO FL 33928 UNITED STATES NATALIA MIRANDA 239-405-4488 nmiranda@hortifrut.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 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 19210 S. Vermont Avenue .Building E Gardena, CA 90248 Raymond Keffer 310-419-8770; 310-419-8790 310-419-8787 peru@jkgfresh.com ; raykgfresh@jkgfresh.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COLOMBIA	Voyage No. 447N	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) Oxnard		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2831 BOXES BLUEBERRY FRESH ORGANIC MAERSK ROCIO KESTRELL COLLECT 4080 20 PALETAS 15,259.20 KGS 16,586.09 KGS GRADOS CELCIUS CO2 12% // O2 6% SI OFF OFF MCAU6053996 ML-PE0012322 40 REEF 9'6 2831 BOXES 19850.000 KGS Temperature: -1.0 C 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.	Weight 19850.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	Invoice Party NATURIFE FARMS IMPORTS INC NATURIFE FARMS IMPORTS INC NATURIFE FARMS IMPORTS INC	Customer Code 33100579828 33100579828 33100579828	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte	
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)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

Shipper Seal : 003PL034451

Customs Seal : 123782

"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 & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Premium Package	Collect	NATURIFE FARMS IMPORTS INC	33100579828	Maersk Agency U.S.A., Inc - Charlotte		
Cold Treatment Service	Collect	NATURIFE FARMS IMPORTS INC	33100579828	Maersk Agency U.S.A., Inc - Charlotte		
Fresh Pass - Import	Collect	NATURIFE FARMS IMPORTS INC	33100579828	Maersk Agency U.S.A., Inc - Charlotte		
Inland Haulage Import	Collect	NATURIFE FARMS IMPORTS INC	33100579828	Maersk Agency U.S.A., Inc - Charlotte		
Peak Season Surcharge	Collect	NATURIFE FARMS IMPORTS INC	33100579828	Maersk Agency U.S.A., Inc - Charlotte		
USDA Inspection Charge	Collect	NATURIFE FARMS IMPORTS INC	33100579828	Maersk Agency U.S.A., Inc - Charlotte		
Value Protect Cool Advanced	Collect	NATURIFE FARMS IMPORTS INC	33100579828	Maersk Agency U.S.A., Inc - Charlotte		

