


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>)

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 250133638
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>UVICA S.A.C.</b> Calle Colina 113, Dpto 402, Barranco, Lima - Peru		Booking No. <b>250133638</b>		Svc Contract <b>299852428</b>
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.) <b>Pandol Bros., Inc.</b> 33150 Pond Road, Delano, CA 93215 Attention: Dinora Macias Phone 661-725-3755 Email: importdocs@pandol.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 <a href="https://www.maersk.com/carriage">terms.maersk.com/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) <b>J&amp;K Fresh, LLC</b> 2101 E. El Segundo Blvd Suite #203 El Segundo, CA 90245 Attention: J&K Fresh, LLC Phone: 310-419-8770 Email: Chile: <a href="mailto:chile@jkfresh.com">chile@jkfresh.com</a> & <a href="mailto:marie@jkfresh.com">marie@jkfresh.com</a> Peru: <a href="mailto:peru@jkfresh.com">peru@jkfresh.com</a> & <a href="mailto:erik@jkfresh.com">erik@jkfresh.com</a>		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel <b>SEALAND PHILADELPHIA</b>	Voyage No. <b>508N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading <b>Pisco, Peru</b>	Port of Discharge <b>Port Hueneme</b>	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.  <b>1 Container Said to Contain 1700 BOXES</b>  <b>1700 BOXES WITH FRESH GRAPES</b> <b>IFG TEN (SWEET GLOBE TM)</b> <b>1700 CAJAS CON UVA FRESCA</b> <b>IFG TEN (SWEET GLOBE TM)</b>  <b>HS CODE: 0806.10</b> <b>THERMOREGISTERS:</b> <b>UF68061684 / UF68061686</b>  <b>COLD TREATMENT</b>  <b>"SE EMBARCA 1700 CAJAS CON UVA FRESCA</b> <b>IFG TEN (SWEET GLOBE TM) EN 20 PALLETS CHEP (B4840A)"</b>  <b>FREIGHT COLLECT</b>	Weight <b>17000.000 KGS</b>	Measurement
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**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	4713.00	Per Container	USD		4713.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Fossil Fuel Fee	564.00	Per Container	USD		564.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	PANDOL BROS INC	33102572946	Maersk Agency U.S.A., Inc - Charlotte
Captain Peter - Premium Package	Collect	PANDOL BROS INC	33102572946	Maersk Agency U.S.A., Inc - Charlotte
Cold Treatment Service	Collect	PANDOL BROS INC	33102572946	Maersk Agency U.S.A., Inc - Charlotte

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Pisco, Peru</b>	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>

SENASA SEAL: 677397

MNBU4244586 ML-PE0089749 40 REEF 9'6 1700 BOXES 17000.000 KGS

Temperature: -0.5 C

Shipper Seal : 1259AKKK

Customs Seal : 003PL035234

"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).

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Peak Season Surcharge		1000.00	Per Container	USD		1000.00
USDA Inspection Charge		241.00	Per Container	USD		241.00
Value Protect Cool Extra		195.00	Per Container	USD		195.00
USD				USD		7763.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Fossil Fuel Fee	Collect	PANDOL BROS INC	33102572946	Maersk Agency U.S.A., Inc - Charlotte		
Peak Season Surcharge	Collect	PANDOL BROS INC	33102572946	Maersk Agency U.S.A., Inc - Charlotte		
USDA Inspection Charge	Collect	PANDOL BROS INC	33102572946	Maersk Agency U.S.A., Inc - Charlotte		
Value Protect Cool Extra	Collect	PANDOL BROS INC	33102572946	Maersk Agency U.S.A., Inc - Charlotte		

