

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 248012169

Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA-PERU CTC: MARLENE GALLARDO AYLON TELEFONO/E-MAIL: 51 1 6193900 MGALLARDO@ACPAGRO.COM		Booking No. 248012169
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.) GIUMARRA INTERNATIONAL BERRY LLC. 15651 OLD MILKY WAY ESCONDIDO, CA 92027 U.S.A. EAST CTC: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES PHONE: 00 1 213 627 2900 FAX:00 1 213 627 0230*		Export references Svc Contract 299253224
Notify Party (see clause 22) J & K FRESH, LLC. 19210 S. VERMONT AVE, BUILDING E GARDENA, CA. 90248 U.S.A. WEST CTC:LYNNETTE KEEFER / RAYMOND KEEFER PHONE:00 1 310 419 8770/9 FAX:00 1 310 419 8790 E-MAIL:ray@jkgfresh.com; peru@jkgfresh.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.
Vessel SEALAND PHILADELPHIA		Voyage No. 452N
Port of Loading Paita		Port of Discharge Port Hueneme
Place of Receipt. Applicable only when document used as Multimodal Waybill		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH ORGANIC BLUEBERRY 2400 CAJAS CON ARANDANO ORGANICO FRESCO SE EMBARCAN 20 PALLETES CHEP B4840A PA. 0810.40.00.00 TR: VC6N40FD--/5034131983/VC6N41B3-- TEMPERATURE: -1C VENTILATION: OFF HUMIDITY: OFF CO2:12% // O2: 6% FDA REGISTER: 19265592090 CU: 838260 FREIGHT COLLECT *PHONE: 00 1 213 627 2900 FAX:00 1 213 627 0230 E-MAIL: groweraccounting@giumarra.com, berryaccounting@giumarra.com	Weight 18410.000 KGS	Measurement
--	--------------------------------	-------------

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3913.00	Per Container	USD		3913.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Fossil Fuel Fee	487.00	Per Container	USD		487.00
Peak Season Surcharge	1000.00	Per Container	USD		1000.00
USDA Inspection Charge	241.00	Per Container	USD		241.00
Value Protect Cool Advanced	117.00	Per Container	USD		117.00

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 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

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

MCAU6004883 ML-PE0027104 40 REEF 9'6 2400 BOXES 18410.000 KGS

Temperature: -1.0 C

Shipper Seal : SEN461657

Customs Seal : 003PL035815

Veterinarian Seal : 461657

"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
USD			USD		8308.00

