

		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. 274580481	
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna TEL Y FAX: 7307300		Booking No. 274580481		Svc Contract	
Consignee DAYKA & HACKETT, LLC. 42874 ROAD 64, REEDLEY CA 93654 USA CONTACT: CRYSTAL VULICH TEL: 559-648-2203 EMAIL: CVULICH@DAYKAHACKETT.COM		Export references		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 AVE. BLDG E.GARDENA, CA 90248 USA ATT. ERIK PRATT PH: (310) 419-8770 EXT. 212 FX:(310) 419-8778 E-MAIL: DOCS@JKFRESH.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Vessel HALSTED	Voyage No. 629N	Place of Receipt. Applicable only when document used as Multimodal Waybill			
Port of Loading Paíta	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 24132.000 KGS	Measurement
1 Container Said to Contain 1352 BOXES 1352 BOXES WITH FRESH MANDARINS TANGO VARIETY (1352 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) FDA: 18406404532 HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A016952U5 TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT 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		5800.00	Per Container	USD		5800.00
Captain Peter - Premium Package		50.00	Per Container	USD		50.00
Container Protect Unlimited		25.00	Per Container	USD		25.00
Cold Treatment Service		1100.00	Per Container	USD		1100.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte		
Captain Peter - Premium Package	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte		
Container Protect Unlimited	Collect	DAYKA & HACKETT LLC	33100323271	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 Paíta		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)						

PARA VERIFICACION DEL
ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST -
ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

SENASA SEAL: 025938

MNBU0574743 ML-PE0291372 40 REEF 9'6 1352 BOXES 24132.000 KGS

Temperature: 0.0 C

Shipper Seal : J19653J

Customs Seal : 004VA866778

"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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		50.00	Per Documentation Fee	USD		50.00
Terminal Handling Service - Destination		930.00	Per Container	USD		930.00
Fossil Fuel Fee		802.00	Per Container	USD		802.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		110.00	Per Container	USD	110.00	
Port Security Service - Import		15.00	Per Container	USD		15.00
USDA Inspection Charge		245.00	Per Container	USD		245.00
Value Protect Cool Extra		159.00	Per Container	USD		159.00
USD				USD	165.00	9176.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Cold Treatment Service	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte
Documentation fee - Destination	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte
Fossil Fuel Fee	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Port Security Service - Import	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte
USDA Inspection Charge	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Cool Extra	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

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

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

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