



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 275601751

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.
275601751

Export references

Svc Contract
299264069

Consignee
DAYKA & HACKETT, LLC.
42874 ROAD 64, REEDLEY CA 93654 USA
CONTACT: CRYSTAL VULICH
TEL: 559-648-2203
EMAIL: CVULICH@DAYKAHACKETT.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](https://www.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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

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

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
HALSTED

Voyage No.
633N

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Paíta

Port of Discharge
Port Hueneme

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
25540.000 KGS

Measurement

1 Container Said to Contain 1440 BOXES

1440 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1440 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)

FDA: 18406404532
HS CODE: 0805.29.90.00
THERMOREGISTERS:
D03A017166MH

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

2800.00

Per Container

USD

2800.00

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: 027631

MNBU0486935 ML-PE0165682 40 REEF 9'6 1440 BOXES 25540.000 KGS

Temperature: 0.0 C

Shipper Seal : J19807J

Customs Seal : 004VA866663

"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
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 Advanced		99.00	Per Container	USD		99.00
USD				USD		5136.00
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		
Fossil Fuel Fee	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte		
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 Advanced	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte		

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	