


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>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 235435124
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 AYLLON Telefono/Fax/e-mail: 51 1 6193900 mgallardo@acpagro.com		Booking No. 235435124		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 CTC:NATALIA MIRANDA PHONE:239-405-4488 E-MAIL: NMIRANDA@NATURIFEFARMS.COM		Export references		
Notify Party (see clause 22) J&K FRESH, LLC 19210 S. Vermont Avenue .Building E Gardena, CA 90248 CTC:IMPORT DOCS PHONE:610-994-5060 FAX:610-362-1201 E-MAIL: DOCS@JKFRESHEAST.COM; rayjkfresh.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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JEPPESEN MAERSK		Voyage No. 404N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru		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.  1 Container Said to Contain 4728 BOXES  4728 BOXES WITH BLUEBERRY FRESH 4728 CAJAS CON ARANDANO FRESCO PA. 0810.40.00.00 TR: VC5M90A9--//VC5M90B9--//5034112653 TEMPERATURE: -1C VENTILATION: OFF HUMIDITY: OFF CO2:12% // O2: 6% FDA REGISTER: 19265592090 FREIGHT COLLECT  MMAU1328160 ML-PE0575294 40 REEF 9'6 4728 BOXES 19040.000 KGS Temperature: -1.0 C Customs Seal : 003PL029719 Veterinarian Seal : 466112 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 19040.000 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 Paita, 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					
As Agent(s)					

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

as per above

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

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		
Captain Peter - Premium Package	Collect	NATURIFE FARMS IMPORTS INC	33100579828	Maersk Agency U.S.A., Inc - Charlotte		
Container Protect Unlimited	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		
Cooling Service Destination	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		