

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

| | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | |
|---|--|--|---------------------------|
| | | SCAC | SEAU |
| | | B/L No. 221479117 | |
| Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 2013622725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX: 7307300* | | Booking No. 221479117 | Svc Contract 292269188 |
| | | Export references | |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | |
| Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") IMPORTADORA DE FRUTAS, S.A. DE C.V. KM 20 CARRETERA DE SAN SALVADOR A NEJAPA, COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR, EL SALVADOR CA N.I.T. (TAX NUMBER) 0614-070297-103-7 | | Notify Party (see clause 22) IMPORTADORA DE FRUTAS, S.A. DE C.V. KM 20 CARRETERA DE SAN SALVADOR A NEJAPA, COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR, EL SALVADOR CA N.I.T. (TAX NUMBER) 0614-070297-103-7 | |
| Vessel (see clause 1 + 19) MAERSK LAUNCESTON | Voyage No. 238N | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | |
| Port of Loading Callao, Peru | Port of Discharge ACAJUTLA, EL SALVADOR | 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 | Measurement |
|---|---------------|-------------|
| 1 Container Said to Contain 2220 BOXES 2220 BOXES WITH FRESH MANDARINS TANGO VARIETY (2220 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) PO: S101192 HS CODE: 0805.29.90.00 TR: 260000728707 - 260000728708 "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" * "ON BEHALF OF TERRA EXPORTS LLC" MMAU1212518 ML-PE0680750 40 REEF 9'6 2220 BOXES 24490.000 KGS Temperature: 5.0 C Shipper Seal : F84795P Customs Seal : 003PL024858 Freight Collect. SHIPPERS LOAD, STOW, WEIGHT AND COUNT All the local charges occurring at Peru and to be paid by the merchants are duly identified 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 (see clause 14) | 24490.000 KGS | |

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|---|---------------|------------------------------------|---------|
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | |
| Bunker Adjustment Factor | Collect | IMPORTADORA DE FRUTAS SA | 313C3000154 | SeaLand El Salvador (San Salvador) | |
| Basic Ocean Freight | Collect | IMPORTADORA DE FRUTAS SA | 313C3000154 | SeaLand El Salvador (San Salvador) | |
| Documentation fee - Destination | Collect | IMPORTADORA DE FRUTAS SA | 313C3000154 | SeaLand El Salvador (San Salvador) | |
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. | Place of Issue of B/L | 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void. | | | |
| 1 container | Lima,Perú | | | | |
| Number & Sequence of Original B(s)/L THREE/3 | Date of Issue of B/L | | | | |
| Declared Value (see clause 7.3) | Shipped on Board Date (Local Time) | | | | |
| Forwarder | Signed by the Carrier Maersk A/S trading as Sealand Americas | | | | |
| This transport document has one or more numbered pages | | | | | |
| As Agent(s) | | | | | |

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

in the BL.

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

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|---|--|--|---------|
| Charges Name Terminal Handling Service - Destinat Documentation Fee - Origin Terminal Handling Service - Origin | Prepaid/Collect Collect Prepaid Prepaid | Invoice Party IMPORTADORA DE FRUTAS SA SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA | Customer Code 313C3000154 32700126710 32700126710 | Collection Business Unit SeaLand El Salvador (San Salvador) SeaLand Peru (all Ports) SeaLand Peru (all Ports) | |