


Dear customer, please note to payment terms or prepaid payer after an invoice has been submitted to a payer amendment fee. In case you would like to create, view, or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payerstanding-instructions/#/> To amend any other information to these documents, you can also do it here around the clock - <https://my.sealand.com/shipmentoverview/documentation/verify>

|   |                                     |   |  |                           |
|---|-------------------------------------|---|--|---------------------------|
|   |                                     | <b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>   |  | SCAC SEAU                 |
|   |                                     |   |  | B/L No. 912604453         |
| Shipper<br>SAN MIGUEL FRUITS PERU S.A.<br>RUC: 2013622725<br>AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU<br>CTC: Cristian Cerna - Alexandra Gonzales<br>TEL: 7307300   |                                     | Booking No.<br>912604453  |  | Svc Contract<br>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")<br>FRUTA INTERNACIONAL S.A.<br>200 mts. Este del Puente Firestone, carretera hacia San Joaquin de Flores, Heredia Costa Rica Tax ID: 3-101-102953-23 CTC: Eduardo Cortes, Monica Figueroa, Dericka Moss Tel: (506) 2-239-9696 / Fax: (506) 2-265-2050 Email: ecortes@frutainternacional.com; mfigueroa@frutainternacional.com; dmoss@frutainternacional.com |                                     | Notify Party (see clause 22)<br>FRUTA INTERNACIONAL S.A. 200 mts.<br>Este del Puente Firestone, carretera hacia San Joaquin de Flores, Heredia Costa Rica Tax ID: 3-101-102953-23 Contacto: Eduardo Cortes, Monica Figueroa, Dericka Moss Tel: (506) 2-239-9696 / Fax: (506) 2-265-2050 Email: ecortes@frutainternacional.com; mfigueroa@frutainternacional.com; dmoss@frutainternacional.com |  |                           |
| Vessel (see clause 1 + 19)<br>MERIDIAN  | Voyage No.<br>125N                  | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  |  |                           |
| Port of Loading<br>Paita  | Port of Discharge<br>Puerto Caldera | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)<br>Heredia  |  |                           |

**PARTICULARS FURNISHED BY SHIPPER**

|   |                         |             |
|---|-------------------------|-------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.<br><br>1 Container Said to Contain 2280 BOXES<br><br>2280 BOXES WITH FRESH GRAPES<br>SUGAR CRISP VARIETY<br>2280 CAJAS CON UVAS FRESCAS<br>VARIEDAD SUGAR CRISP<br>PA: 0806.10.00.00<br>TR: 260000251669 / 260000251649<br>FDA:14607087680<br>PO: OCF221225<br><br>FREIGHT COLLECT<br><br>En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el a rchivo de Packing list PE-OPE-FO-093-ES<br><br>MNBU0462595 ML-PE0505791 40 REEF 9'6 2280 BOXES 21196.000 KGS<br>Temperature: -0.5 C<br>Customs Seal : 002AU11262<br>Veterinarian Seal : 202881<br>Notwithstanding anything in this bill of lading to the contrary, 1) the responsibility of the Carrier shall cease: (a) when the goods are accepted by the information transmission systems of the Costa Rican Customs Authoritys (Direccin General de Aduanas or DGA); or<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14) | Weight<br>21196.000 KGS | Measurement |
|---|-------------------------|-------------|

| Freight & Charges               | Rate    | Unit                  | Currency | Prepaid | Collect |
|---------------------------------|---------|-----------------------|----------|---------|---------|
| Bunker Adjustment Factor        | 320.00  | Per Container         | USD      |         | 320.00  |
| Basic Ocean Freight             | 3462.00 | Per Container         | USD      |         | 3462.00 |
| Documentation fee - Destination | 60.00   | Per Documentation Fee | USD      |         | 60.00   |

| Charges Name                    | Prepaid/Collect | Invoice Party          | Customer Code | Collection Business Unit      |
|---------------------------------|-----------------|------------------------|---------------|-------------------------------|
| Bunker Adjustment Factor        | Collect         | FRUTA INTERNACIONAL SA | 309C1000090   | Sealand Costa Rica (San Jose) |
| Basic Ocean Freight             | Collect         | FRUTA INTERNACIONAL SA | 309C1000090   | Sealand Costa Rica (San Jose) |
| Documentation fee - Destination | Collect         | FRUTA INTERNACIONAL SA | 309C1000090   | Sealand Costa Rica (San Jose) |

|   |                                      |   |
|---|--------------------------------------|---|
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.<br>1 container | Place of Issue of B/L<br>Lima,Perú   | 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.<br>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. |
| Number & Sequence of Original B(s)/L<br>THREE/3   | Date of Issue of B/L                 |   |
| Declared Value (see clause 7.3)   | Shipped on Board Date ( Local Time ) |   |

|  |  |
|--|--|
| Forwarder<br>PORT LOGISTICS SAC<br>AV MANUEL OLGUIN SURCO<br>LIMA PERU | Signed by the Carrier Maersk A/S trading as Sealand Americas |
| This transport document has one or more numbered pages                 |  |
| As Agent(s)  |  |

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

b) when the goods are discharged and delivered to the relevant Customs authority and Port Terminal. Such discharge shall constitute final delivery by the Carrier under this bill of lading and Costa Rican maritime, customs and ports laws. 2) (a) the port terminal shall be considered as having received delivery of the goods solely as agent of and on behalf of the Merchant. In all the above cases, the Merchant (including Ultimate Consignee or Shipper) shall remain fully responsible and liable for any and all demurrage charges and sanctions stipulated by Costa Rican legislation.

"The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizes, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods."

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 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/SD

| Freight & Charges                       |                 | Rate                   | Unit          | Currency                      | Prepaid | Collect |
|---|-----------------|------------------------|---------------|-------------------------------|---------|---------|
| Terminal Handling Service - Destination |                 | 230.00                 | Per Container | USD                           |         | 230.00  |
| USD                                     |                 |                        |               | USD                           |         | 4072.00 |
| Charges Name                            | Prepaid/Collect | Invoice Party          | Customer Code | Collection Business Unit      |         |         |
| Terminal Handling Service - Destinatio  | Collect         | FRUTA INTERNACIONAL SA | 309C100090    | SeaLand Costa Rica (San Jose) |         |         |