


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>)

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|--|---|---|--|----------------------------------|
|  MAERSK | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 235004385 |
| Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA DON RICARDO S.A.C. RUC: 20293718220 Caserio Santa Rosa A-77, San Jose de los Molinos, ICA - PERU CTC: Fiorella Blengeri EMAIL: fblengeri@adr.com.pe TLF: 372-9300 PHONE: 971235826 | | Booking No. 235004385 | | Svc Contract 299243024 |
| 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.) Four Star Sales 2800 Road 136, Delano, CA 93215 CTC: Bobby Munoz - Ryan Perkins - bobby@fourstarfruit.com - ryan@fourstarfruit.com | | Export references | | Svc Contract 299243024 |
| Notify Party (see clause 22) J&K Fresh 2101 E El Segundo Blvd Suite #203, El Segundo, CA 90245, United States CTC: Ray Keffer - docs@jkfresh.com TLF: 310-419-8787 | | 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. | | |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel POLAR CHILE | Voyage No. 352N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading Callao | Port of Discharge Los Angeles | 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 1700 BOXES 1700 BOXES WITH FRESH GRAPES IN 20 PALLETS (1700 CAJAS CON UVAS FRESCAS EN 20 PALLETS) P.A: 0806.10.00.00 HS CODE: 080610 FDA: 18402626340 SE EMBARCA UVAS FRESCAS EN 20 PALLETS CHEP(B4840A) SHIPPED FRESH GRAPES IN 20 PALLETS CHEP (B4840A) TEMPERATURE : - 1 C VENTILATION: CLOSED HUMIDITY: OFF TERMOGRAPHS: MK8CC24CV4 / MK5CC221D4 FREIGHT PREPAID COLD TREATMENT MNBU3610546 ML-PE0670295 40 REEF 9'6 1700 BOXES 17080.000 KGS Temperature: -1.0 C 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 17080.000 KGS | Measurement |
|---|--------------------------------|-------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--------------------------|---------|---------------|----------|---------|---------|
| Bunker Adjustment Factor | 952.00 | Per Container | USD | 952.00 | |
| Basic Ocean Freight | 2237.00 | Per Container | USD | 2237.00 | |
| Cold Treatment Service | 1000.00 | Per Container | USD | 1000.00 | |
| USDA Inspection Charge | 237.00 | Per Container | USD | | 237.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|--------------------------|-----------------|--------------------------|---------------|--------------------------|
| Bunker Adjustment Factor | Prepaid | AGRICOLA DON RICARDO SAC | 327S1001512 | Maersk Peru (all Ports) |
| Basic Ocean Freight | Prepaid | AGRICOLA DON RICARDO SAC | 327S1001512 | Maersk Peru (all Ports) |
| Cold Treatment Service | Prepaid | AGRICOLA DON RICARDO SAC | 327S1001512 | Maersk Peru (all Ports) |

| | | |
|--|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Callao | 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>

Shipper Seal : 483735

Customs Seal : 003PL031214

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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(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 PREPAID

CY/CY

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|------------------------|-----------------|-----------------------|---------------|---------------------------------------|---------|---------|
| USD | | | | USD | 4189.00 | 237.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| USDA Inspection Charge | Collect | FOUR STAR SALES, INC. | 33103441548 | Maersk Agency U.S.A., Inc - Charlotte | | |