


Dear customer, please note that the final B/L for your shipment will be ready as 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>) Note - Verify copy approval is not required for final B/L issuance

|  |                                  |   |  |   |
|--|----------------------------------|---|--|---|
|    |                                  | <b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>   |  | SCAC MAEU   |
|  |                                  |   |  | B/L No. 237238402   |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>AGRICOLA DON RICARDO S.A.C.<br>RUC: 20293718220<br>Caserio Santa Rosa A-77, San Jose de los Molinos, ICA - PERU<br>CTC: Fiorella Blengeri<br>EMAIL: fblengeri@adr.com.pe<br>TLF: 372-9300 PHONE: 971235826  |                                  | Booking No.<br>237238402  |  | Svc Contract<br>299272304   |
|  |                                  | 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>As principal, where "care of", "c/o", or other variants used.)<br>FRESH GARDEN S.A.<br>Instalaciones de Cenada, Barreal de Heredia, 625 metros este del Centro Comercial Real Cariari, Galpon 3, Local 3306 Heredia -Costa Rica<br>CTC: Sandra Alpizar - salpizar@vpcom.com |                                  | Notify Party (see clause 22)<br>FRESH GARDEN S.A.<br>Instalaciones de Cenada, Barreal de Heredia, 625 metros este del Centro Comercial Real Cariari, Galpon 3, Local 3306 Heredia -Costa Rica<br>CTC: Sandra Alpizar - salpizar@vpcom.com |  |   |
| Vessel (see clause 1 + 19)<br>POLAR COLOMBIA   | Voyage No.<br>411N               | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  |  |   |
| Port of Loading<br>Callao  | Port of Discharge<br>Puerto Moin | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)<br>Puerto Moin  |  |   |

**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 IN 20 PALLETS<br>(2280 CAJAS CON UVAS FRESCAS EN 20 PALLETS)<br>P.A: 0806.10.00.00<br>HS CODE: 080610<br>TEMPERATURE : - 1 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>TERMOGRAPHS: MHXYN08NYV/MHXYN08P3V<br>FREIGHT COLLECT<br><br>MNBU3537960 ML-PE0681594 40 REEF 9'6 2280 BOXES 18700.000 KGS<br>Temperature: -1.0 C<br>Customs Seal : 003PL032370<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 Authority's (Direccin General de Aduanas or "DGA"); or 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<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>18700.000 KGS | Measurement |
|--|-------------------------|-------------|

|                             |                 |               |               |                              |         |         |
|-----------------------------|-----------------|---------------|---------------|------------------------------|---------|---------|
| Freight & Charges           |                 | Rate          | Unit          | Currency                     | Prepaid | Collect |
| Basic Ocean Freight         |                 | 2568.00       | PER_CONTAINER | USD                          |         | 2568.00 |
| Inland Haulage Import       |                 | 155.00        | PER_CONTAINER | USD                          |         | 155.00  |
| Bunker Adjustment Factor    |                 | 476.00        | PER_CONTAINER | USD                          |         | 476.00  |
| Container Protect Essential |                 | 30.00         | PER_CONTAINER | USD                          |         | 30.00   |
| Charges Name                | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit     |         |         |
| Bunker Adjustment Factor    | Collect         | FRESH GARDEN  | 30900027021   | Maersk Costa Rica (San Jose) |         |         |
| Basic Ocean Freight         | Collect         | FRESH GARDEN  | 30900027021   | Maersk Costa Rica (San Jose) |         |         |
| Container Protect Essential | Collect         | FRESH GARDEN  | 30900027021   | Maersk 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>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 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 ) |   |

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>

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.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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 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

| Freight & Charges                       |  | Rate   | Unit          | Currency | Prepaid | Collect |
|---|--|--------|---------------|----------|---------|---------|
| Captain Peter - Premium Package         |  | 50.00  | PER_CONTAINER | USD      |         | 50.00   |
| Documentation fee - Destination         |  | 60.00  | PER_DOC       | USD      |         | 60.00   |
| Terminal Handling Service - Destination |  | 635.00 | PER_CONTAINER | USD      |         | 635.00  |
| Value Protect Cool Advanced             |  | 117.00 | PER_CONTAINER | USD      |         | 117.00  |
| Total USD                               |  |        |               | USD      |         | 4091.00 |

| Charges Name                            | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit     |
|---|-----------------|---------------|---------------|------------------------------|
| Captain Peter - Premium Package         | Collect         | FRESH GARDEN  | 30900027021   | Maersk Costa Rica (San Jose) |
| Documentation fee - Destination         | Collect         | FRESH GARDEN  | 30900027021   | Maersk Costa Rica (San Jose) |
| Terminal Handling Service - Destination | Collect         | FRESH GARDEN  | 30900027021   | Maersk Costa Rica (San Jose) |
| Inland Haulage Import                   | Collect         | FRESH GARDEN  | 30900027021   | Maersk Costa Rica (San Jose) |
| Value Protect Cool Advanced             | Collect         | FRESH GARDEN  | 30900027021   | Maersk Costa Rica (San Jose) |

might be applicable

FREIGHT COLLECT

CY/SD

| Freight & Charges | Rate            | Unit          | Currency      | Prepaid                  | Collect |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|
| Charges Name      | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |         |