

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 249481137
Shipper (As principal, where "care of", "c/o", or other variants used.) FUNDO SAN MIGUEL S.A. "ON BEHALF OF POLAR FRUIT INTERNATIONAL SA" DIRECCION: AV. LOS LIBERTADORES KM. 06 (COSTADO DE DESMONTADORA CONDOR) ICA - PISCO - SAN CLEMENTE PERU		Booking No. 249481137		
		Export references		Svc Contract 299272304
		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". As principal, where "care of", "c/o", or other variants used.) GRUPO RAMOS, S.A. AVE. WINSTON CHURCHILL ESQ. ANGEL SEVERO CABRAL EDIFICIO MULTICENTRO CHURCHILL - 7MO PISO, SANTO DOMINGO, DOMINICAN REPUBLIC. RNC:101796822*		Notify Party (see clause 22) GRUPO RAMOS, S.A. AVE. WINSTON CHURCHILL ESQ. ANGEL SEVERO CABRAL EDIFICIO MULTICENTRO CHURCHILL - 7MO PISO, SANTO DOMINGO, DOMINICAN REPUBLIC. RNC:101796822*		
Vessel (see clause 1 + 19) POLAR COLOMBIA	Voyage No. 503N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Callao	Port of Discharge Caucedo	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 2280 BOXES 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS HS CODE: 0806.10.00.00 THERMOREGISTROS: 7617756-7617770 PRECINTO DE PLANTA: F75038X-CKL0427-CKL6895 FLETE PREPAID BY POLAR FRUIT INTERNATIONAL S.A.C *CONSIGNEE Y NOTIFY INFO: EMAIL: BELKYS SOTO- B.Soto@gruporamos.com MNBU3563110 40 REEF 9'6 2280 BOXES 20520.000 KGS 50.000 CBM Temperature: -0.5 C Shipper Seal : MLPE0092344 Customs Seal : 003PL035369 Veterinarian Seal : 476220 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID 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 (see clause 14)	Weight 20520.000 KGS	Measurement 50.000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package		Prepaid/Collect Prepaid Collect Prepaid	Invoice Party POLAR FRUIT INTERNATIONAL GRUPO RAMOS S A POLAR FRUIT INTERNATIONAL	Customer Code 32700116212 311C3007755 32700116212	Collection Business Unit Maersk Peru (all Ports) Maersk Dominicana (Santo Domi) Maersk Peru (all Ports)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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. 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 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)			

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

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Cold Treatment Service	Prepaid	POLAR FRUIT INTERNATIONAL	32700116212	Maersk Peru (all Ports)		
Terminal Handling Service - Destinat	Collect	GRUPO RAMOS S A	311C3007755	Maersk Dominicana (Santo Domi)		
Fossil Fuel Fee	Prepaid	POLAR FRUIT INTERNATIONAL	32700116212	Maersk Peru (all Ports)		