


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>)

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 260050042
Shipper (As principal, where "care of", "c/o", or other variants used.) AGROINDUSTRIAL HUAMANI SAC (On Behalf of Ficotrel SAS) AV. DEL EJERCITO NRO 1180 DPTO 604 LIMA, LIMA - MAGDALENA DEL MAR - PERU RUC: 20506394369 CONTACT: DAVID VERA TELEFONO: (511)652-7646 / 956789302		Booking No. 260050042		Svc Contract 299163212
Consignee COURCHESNE LAROSE LTEE 9761, BOULEVARD DES SCIENCES MONTREAL, QUEBEC H1J 0A6 CANADA CONTACT: ANTONIO SIMNOE PH: 5144513531 - 5145255502 E- MAIL: antonio.simone@clarose.com		Export references		
Notify Party (see clause 22) COURCHESNE LAROSE LTEE 9761, BOULEVARD DES SCIENCES MONTREAL, QUEBEC H1J 0A6 CANADA CONTACT: ANTONIO SIMNOE PH: 5144513531 - 5145255502 E- MAIL: antonio.simone@clarose.com		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 PERU		Voyage No. 538N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Philadelphia		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Montreal

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 1200 BOXES  1200 BOXES WITH FRESH GRAPEFRUITS STAR RUBY VARIETY (1200 CAJAS CON TORONJAS FRESCAS VARIEDAD STAR RUBY)  HS CODE: 0805.40.00.00 FDA: 11082238084 THERMOREGISTERS: U1018628 TEMPERATURE: 5 C VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT COLLECT  MMAU1272250 ML-PE0081067 40 REEF 9'6 1200 BOXES 20500.000 KGS Temperature: 5.0 C Shipper Seal : CRA3997 Customs Seal : 003PL039525 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 20500.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Captain Peter - Premium Package Container Protect Unlimited	Prepaid/Collect Collect Collect Collect	Invoice Party COURCHESNE LAROSE LIMIT COURCHESNE LAROSE LIMIT COURCHESNE LAROSE LIMIT	Customer Code 306C7104631 306C7104631 306C7104631	Collection Business Unit Maersk Canada Inc (Toronto) Maersk Canada Inc (Toronto) Maersk Canada Inc (Toronto)	
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>

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 might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Fossil Fuel Fee	Collect	COURCHESNE LAROSE LIMIT	306C7104631	Maersk Canada Inc (Toronto)		
Value Protect Cool Advanced	Collect	COURCHESNE LAROSE LIMIT	306C7104631	Maersk Canada Inc (Toronto)		