


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>)

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 260366252
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESCO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CONTACTO: Cristian Cerna - Solange Saldana TELEFONOS Y FAX: 7307300		Booking No. 260366252		Svc Contract 299163212
Consignee COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. NEXTENGO No. 78 COL. SANTA CRUZ ACAYUCAN AZCAPOTZALCO C.P. 02770, CIUDAD DE MEXICO. MEXICO CMA9109119L0		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.		
Notify Party (see clause 22) COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. DE LA LUZ #34, FRACC. PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI, ESTADO DE MEXICO, CP. 54830		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR CHILE	Voyage No. 540N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Manzanillo	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.	Weight	Measurement
1 Container Said to Contain 2296 BOXES 2296 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) HS CODE: 0805.29.90.00 PO: 8351123979 THERMOREGISTERS: 086HAU-655GT TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT PREPAID PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES	21327.200 KGS	

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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2309.00	Per Container	USD	2309.00	
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Cold Treatment Service	1000.00	Per Container	USD	1000.00	
Documentation fee - Destination	90.00	Per Documentation Fee	USD		90.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Captain Peter - Premium Package	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Cold Treatment Service	Prepaid	SAFRESCO PERU S.A.	32700126710	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>

SEAL:
248018

MNBU4417423 ML-PE0120402 40 REEF 9'6 2296 BOXES 21327.200 KGS

Temperature: 0.0 C

Shipper Seal : H59072Z

Customs Seal : 003PL039586

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

(i) if the Merchant chooses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or

(ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		120.00	Per Container	USD		120.00
Equipment Handling Import		30.00	Per Container	USD		30.00
Fossil Fuel Fee		353.00	Per Container	USD	353.00	
Value Protect Cool Advanced		117.00	Per Container	USD	117.00	
USD				USD	3829.00	240.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	COMERCIALIZADORA MEXICO	323C8000765	Maersk Mexico (Mex City)
Terminal Handling Service - Destination	Collect	COMERCIALIZADORA MEXICO	323C8000765	Maersk Mexico (Mex City)
Equipment Handling Import	Collect	COMERCIALIZADORA MEXICO	323C8000765	Maersk Mexico (Mex City)
Fossil Fuel Fee	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Value Protect Cool Advanced	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)

