

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 271954172

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

CTC: Cristian Cerna - Solange Saldana

TEL Y FAX: 7307300

Booking No.

271954172

Export references

Svc Contract

299163212

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.)

IMPORTADORA Y DISTRIBUIDORA MEL Y S.A.

MERCA PANAMA, EDIFICIO CERRO PUNTA,
OFICINA 03A, PANAMA

TAX ID: 1934602-1-728701 DV 22

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 COLOMBIA

Voyage No.

623N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading

Callao

Port of Discharge

Balboa

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

25460.000 KGS

Measurement

1 Container Said to Contain 2296 BOXES

1120 BOXES WITH FRESH MANDARINS

W.MURCOTT VARIETY

(1120 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W.MURCOTT)

1176 BOXES WITH FRESH MANDARINS

TANGO VARIETY

(1176 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)

HS CODE: 0805.29.90.00

THERMOREGISTERS:

UF72061337-VC8DJ44E

TEMPERATURE: 5 C

VENTILATION: 15 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Basic Ocean Freight

2847.00

Per Container

USD

2847.00

Container Protect Essential

25.00

Per Container

USD

25.00

Captain Peter - Premium Package

50.00

Per Container

USD

50.00

Documentation fee - Destination

60.00

Per Documentation Fee

USD

60.00

Terminal Handling Service - Destination

275.00

Per Container

USD

275.00

Emergency Bunker Surcharge

250.00

Per Container

USD

250.00

Fossil Fuel Fee

303.00

Per Container

USD

303.00

Port Additional / Port Dues - Import

62.00

Per Container

USD

62.00

Carrier's Receipt. Total number of containers or
packages received by Carrier.

1 container

Place of Issue of Waybill

Lima Peru

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)
2026-06-20Date Issue of Waybill
2026-06-20Declared 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

Maersk Line Peru S.A.C.
As Agent(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

FREIGHT PREPAID
CY/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 271954172
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 271954172		
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.) IMPORTADORA Y DISTRIBUIDORA MEL Y S.A. MERCA PANAMA, EDIFICIO CERRO PUNTA, OFICINA 03A, PANAMA TAX ID: 1934602-1-728701 DV 22		Export references		Svc Contract 299163212
Notify Party (see clause 22) IMPORTADORA Y DISTRIBUIDORA MEL Y S.A. MERCA PANAMA, EDIFICIO CERRO PUNTA, OFICINA 03A, PANAMA TAX ID: 1934602-1-728701 DV 22		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 COLOMBIA	Voyage No. 623N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Balboa	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 1120 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (1120 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) 1176 BOXES WITH FRESH MANDARINS TANGO VARIETY (1176 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: UF72061337-VC8DJ44E TEMPERATURE: 5 C VENTILATION: 15 CBM	25460.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2847.00	Per Container	USD	2847.00	
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00
Terminal Handling Service - Destination	275.00	Per Container	USD		275.00
Emergency Bunker Surcharge	250.00	Per Container	USD	250.00	
Fossil Fuel Fee	303.00	Per Container	USD	303.00	
Port Additional / Port Dues - Import	62.00	Per Container	USD		62.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Lima Peru	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) 2026-06-20		Date Issue of Waybill 2026-06-20	
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

Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.
As Agent(s)

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 271954172
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 271954172		
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.) IMPORTADORA Y DISTRIBUIDORA MELY S.A. MERCA PANAMA, EDIFICIO CERRO PUNTA, OFICINA 03A, PANAMA TAX ID: 1934602-1-728701 DV 22		Export references Svc Contract 299163212		
Notify Party (see clause 22) IMPORTADORA Y DISTRIBUIDORA MELY S.A. MERCA PANAMA, EDIFICIO CERRO PUNTA, OFICINA 03A, PANAMA TAX ID: 1934602-1-728701 DV 22		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 COLOMBIA	Voyage No. 623N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Balboa	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 25460.000 KGS	Measurement
1 Container Said to Contain 2296 BOXES 1120 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (1120 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) 1176 BOXES WITH FRESH MANDARINS TANGO VARIETY (1176 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: UF72061337-VC8DJ44E TEMPERATURE: 5 C VENTILATION: 15 CBM		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.					
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2847.00	Per Container	USD	2847.00	
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00
Terminal Handling Service - Destination	275.00	Per Container	USD		275.00
Emergency Bunker Surcharge	250.00	Per Container	USD	250.00	
Fossil Fuel Fee	303.00	Per Container	USD	303.00	
Port Additional / Port Dues - Import	62.00	Per Container	USD		62.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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) 2026-06-20	Date Issue of Waybill 2026-06-20				
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					
Maersk Line Peru S.A.C. As Agent(s)					

HUMIDITY: OFF

FREIGHT PREPAID

PARA VERIFICACION DEL
ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST -
ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

SENASA SEAL: 178462

MNBU3639724 ML-PE0129367 40 REEF 9'6 2296 BOXES 25460.000 KGS

Temperature: 5.0 C

Shipper Seal : F86050X

Customs Seal : 003PL044303

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).

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
USD			USD	3609.00	422.00

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 271954172
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 271954172		
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.) IMPORTADORA Y DISTRIBUIDORA MEL Y S.A. MERCA PANAMA, EDIFICIO CERRO PUNTA, OFICINA 03A, PANAMA TAX ID: 1934602-1-728701 DV 22		Export references		Svc Contract 299163212
Notify Party (see clause 22) IMPORTADORA Y DISTRIBUIDORA MEL Y S.A. MERCA PANAMA, EDIFICIO CERRO PUNTA, OFICINA 03A, PANAMA TAX ID: 1934602-1-728701 DV 22		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 COLOMBIA	Voyage No. 623N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Balboa	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 1120 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (1120 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) 1176 BOXES WITH FRESH MANDARINS TANGO VARIETY (1176 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: UF72061337-VC8DJ44E TEMPERATURE: 5 C VENTILATION: 15 CBM	25460.000 KGS	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		2847.00	Per Container	USD	2847.00	
Container Protect Essential		25.00	Per Container	USD		25.00
Captain Peter - Premium Package		50.00	Per Container	USD	50.00	
Documentation fee - Destination		60.00	Per Documentation Fee	USD		60.00
Terminal Handling Service - Destination		275.00	Per Container	USD		275.00
Emergency Bunker Surcharge		250.00	Per Container	USD	250.00	
Fossil Fuel Fee		303.00	Per Container	USD	303.00	
Port Additional / Port Dues - Import		62.00	Per Container	USD		62.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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) 2026-06-20	Date Issue of Waybill 2026-06-20					
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						
Maersk Line Peru S.A.C. As Agent(s)						
This transport document has one or more numbered pages						

HUMIDITY: OFF

FREIGHT PREPAID

PARA VERIFICACION DEL
ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST -
ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

SENASA SEAL: 178462

MNB3639724 ML-PE0129367 40 REEF 9'6 2296 BOXES 25460.000 KGS

Temperature: 5.0 C

Shipper Seal : F86050X

Customs Seal : 003PL044303

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).

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
USD			USD	3609.00	422.00

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY[illegible]



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 271954172

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
CTC: Cristian Cerna - Solange Saldana
TEL Y FAX: 7307300

Booking No.
271954172

Export references

Svc Contract
299163212

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.)
IMPORTADORA Y DISTRIBUIDORA MEL Y S.A.
MERCA PANAMA, EDIFICIO CERRO PUNTA,
OFICINA 03A, PANAMA
TAX ID: 1934602-1-728701 DV 22

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)

Notify Party (see clause 22)
IMPORTADORA Y DISTRIBUIDORA MEL Y S.A.
MERCA PANAMA, EDIFICIO CERRO PUNTA,
OFICINA 03A, PANAMA
TAX ID: 1934602-1-728701 DV 22

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
POLAR COLOMBIA

Voyage No.
623N

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Callao

Port of Discharge
Balboa

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
25460.000 KGS

Measurement

1 Container Said to Contain 2296 BOXES

1120 BOXES WITH FRESH MANDARINS
W.MURCOTT VARIETY
(1120 CAJAS CON MANDARINAS FRESCAS
VARIEDAD W.MURCOTT)

1176 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1176 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)

HS CODE: 0805.29.90.00
THERMOREGISTERS:
UF72061337-VC8DJ44E

TEMPERATURE: 5 C
VENTILATION: 15 CBM

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

2847.00

Per Container

USD

2847.00

Container Protect Essential

25.00

Per Container

USD

25.00

Captain Peter - Premium Package

50.00

Per Container

USD

50.00

Documentation fee - Destination

60.00

Per Documentation Fee

USD

60.00

Charges Name

Prepaid/Collect

Invoice Party

Customer Code

Collection Business Unit

Basic Ocean Freight

Prepaid

SAFRESCO PERU S.A.

32700126710

Maersk Peru (all Ports)

Container Protect Essential

Collect

IMPORTADORA Y DISTRIBUIDORA MEL Y S.A.

32500357862

Maersk Panama SA- Panama City

Captain Peter - Premium Package

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
Lima Peru

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)
2026-06-20

Date Issue of Waybill
2026-06-20

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

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

HUMIDITY: OFF

FREIGHT PREPAID

PARA VERIFICACION DEL
ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST -
ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

SENASA SEAL: 178462

MNB3639724 ML-PE0129367 40 REEF 9'6 2296 BOXES 25460.000 KGS

Temperature: 5.0 C

Shipper Seal : F86050X

Customs Seal : 003PL044303

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).

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		275.00	Per Container	USD		275.00
Emergency Bunker Surcharge		250.00	Per Container	USD	250.00	
Fossil Fuel Fee		303.00	Per Container	USD	303.00	
Port Additional / Port Dues - Import		62.00	Per Container	USD		62.00
Value Protect Cool Extra		159.00	Per Container	USD	159.00	
USD				USD	3609.00	422.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	IMPORTADORA Y DISTRIBUIDO	32500357862	Maersk Panama SA- Panama City
Terminal Handling Service - Destination	Collect	IMPORTADORA Y DISTRIBUIDO	32500357862	Maersk Panama SA- Panama City
Emergency Bunker Surcharge	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Fossil Fuel Fee	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	IMPORTADORA Y DISTRIBUIDO	32500357862	Maersk Panama SA- Panama City
Value Protect Cool Advanced				
Value Protect Cool Extra	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)

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
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	