

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 274153518
Shipper (As principal, where "care of", "c/o", or other variants used.) PROCESADORA LARAN S.A.C. CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA -LIMA-SAN ISIDRO RUC: 20451899881 Contacto: Ernesto Bernalles		Booking No. 274153518		
		Export references		Svc Contract 2221110
Consignee COMERCIALIZADORA DE FRUTAS FINAS TARAHUMARA SA DE CV, CALLE 4 NO 419 421 COLONIA: MERCADO, DE ABASTOS GUADALAJARA, JALISCO, MEXICO C.P.44530 RFC: CFF-921009-N30 CONTACT: Andres Garcia EMAIL: andres.garcia@grupotarahumara.com.mx		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) HERRERA MIER SC CARRET. MANZANILLO - MINATITLAN KM 1.6 TAPEIXTLES, COLIMA, MEXICO CP. 28876 RFC: HMI910903M70 CONTACT: Rafael Garcia EMAIL: rafael_garcia@integrace.mx		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK BOGOR	Voyage No. 628N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Pisco	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 25810.000 KGS	Measurement
1 Container Said to Contain 2288 BOXES 2288 BOXES WITH FRESH TANGELO VARIETY MINNEOLA 2288 CAJAS CON TANGELO FRESCO VARIEDAD MINNEOLA P.A.0805.29.10.00 HS CODE:080529 IN 21 PALLETS THERMOGRAPHS: QB2YN069B0/QB2YN069J0 FREIGHT COLLECT SUDU6104486 ML-PE0128488 40 REEF 9'6 2288 BOXES 25810.000 KGS Temperature: -0.5 C Shipper Seal : CRA0976 Customs Seal : 003PL043929 Veterinarian Seal : 245980 "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. 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
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package		Prepaid/Collect Collect Collect Collect	Invoice Party COMERCIALIZADORA DE FRUT/ COMERCIALIZADORA DE FRUT/ COMERCIALIZADORA DE FRUT/	Customer Code 32300019449 32300019449 32300019449	Collection Business Unit Maersk Mexico (Mex City) Maersk Mexico (Mex City) Maersk Mexico (Mex City)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Pisco		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)						

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 choses 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 the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

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,

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Cold Treatment Service	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Documentation fee - Destination	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Terminal Handling Service - Destination	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Equipment Handling Import	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Fossil Fuel Fee	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Value Protect Cool Extra	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		

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	