



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 274153613

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.
274153613

Export references

Svc Contract
2221110

Consignee
FRUTAS MONICA, S. DE R.L. DE C.V.
RFC: FMO 101112 8GA
AVENIDA MARIANO OTERO #2347 PISO 1 INT. 116 COL. VERDE-VALLE CP 44550 GUADALAJARA, JALISCO - MEXICO
TELF: +52-(33)1811-7685
EMAIL: importaciones@fyl.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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
FRUTAS MONICA, S. DE R.L. DE C.V.
RFC: FMO 101112 8GA
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TELF: +52-(33)1811-7685
EMAIL: importaciones@fyl.com.mx

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

Vessel
MAERSK BOGOR

Voyage No.
628N

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

Port of Loading
Pisco

Port of Discharge
Manzanillo

PARTICULARS FURNISHED BY SHIPPER

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

Weight
25550.000 KGS

Measurement

1 Container Said to Contain 2288 BOXES

2288 BOXES WITH FRESH MANDARINS
2288 CAJAS CON MANDARINAS FRESCAS
P.A.0805.29.90.00
HS CODE:080529
IN 21 PALLETS
THERMOGRAPHS: PM5YN04JA0/ PM5YN04JQ0
FREIGHT COLLECT

MNBU4118588 ML-PE0128561 40 REEF 9'6 2288 BOXES 25550.000 KGS
Temperature: -0.5 C
Shipper Seal : 557301
Customs Seal : 003PL043930
"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:
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.

VERIFY COPY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1547.00	Per Container	USD		1547.00
Container Protect Essential		25.00	Per Container	USD		25.00
Captain Peter - Premium Package		20.00	Per Container	USD		20.00
Cold Treatment Service		1100.00	Per Container	USD		1100.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)
Container Protect Essential	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)
Captain Peter - Premium Package	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)

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

Shipped on Board Date (Local Time)

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Place of Issue of Waybill
Pisco

Date Issue of Waybill

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"

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

- (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, whether directly or indirectly, any entity or person identified, or owned or controlled by

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination		140.00	Per Container	USD		140.00
Equipment Handling Import		30.00	Per Container	USD		30.00
Fossil Fuel Fee		535.00	Per Container	USD		535.00
Value Protect Cool Extra		159.00	Per Container	USD		159.00
USD				USD		3646.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Cold Treatment Service	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)
Documentation fee - Destination	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)
Terminal Handling Service - Destination	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)
Equipment Handling Import	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)
Fossil Fuel Fee	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)
Value Protect Cool Extra	Collect	FRUTAS MONICA S DE RL DE C	32300140498	Maersk Mexico (Mex City)

