

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 279115163
Shipper (As principal, where "care of", "c/o", or other variants used.) AGROINVERSIONES POSTILLOS EMPRESA INDIVIDUAL DE RESPONSABILIDAD LIMITADA ON BEHALF OF AGRIFRUTS HOLDINGS LLC. AV. CORDILLERA OCCIDENTAL MZA. B2 LOTE. 8 LIMA - LIMA - CHORRILLOS-PERU RUC: 20609581698 CTC: WILLIAM ROLDAN POSTILLOS FLORES EMAIL: wroldan-2002@hotmail.com TLF: (+51)952 029 806		Booking No. 279115163 Export references Svc Contract 299987023 Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
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 DE FRUTAS SALYS, S.A. DE C.V. NIT: 0614-140721-104-3 CARRETERA DE QUEZALTEPEQUE AL DESVIO DE OPICO NO. 404 VILLA FRENTE A VILLA TZUCHI SAN JUAN OPICO, LA LIBERTAD, EL SALVADOR		Notify Party (see clause 22) IMPORTADORA DE FRUTAS SALYS, S.A. DE C.V. NIT: 0614-140721-104-3 CARRETERA DE QUEZALTEPEQUE AL DESVIO DE OPICO NO. 404 VILLA FRENTE A VILLA TZUCHI SAN JUAN OPICO, LA LIBERTAD, EL SALVADOR	
Vessel (see clause 1 + 19) POLAR PERU	Voyage No. 638N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao	Port of Discharge Acajutla	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. 1 Container Said to Contain 2288 BOXES 2288 BOXES OF 10 KG WITH FRESH MANDARINS MALVASIO VARIETY (2288 CAJAS DE 10 KG CON MANDARINAS FRESCAS VARIEDAD MALVASIO) P.A: 0805.29.90.00 HS CODE: 0805.29 THERMOGRAPHS: 5603402842/ZXE8637 NET WEIGHT: 22880.00 KG TEMPERATURE: 5 C VENTILACION: 15 CBM FREIGHT COLLECT MNBU0573710 ML-PE0182997 40 REEF 9'6 2288 BOXES 25350.000 KGS Temperature: 5.0 C Customs Seal : 003PL046243 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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 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 (see clause 14)	Weight 25350.000 KGS	Measurement
--	-------------------------	-------------

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		4247.00	PER_CONTAINER	USD		4247.00
Container Protect Essential		40.00	PER_CONTAINER	USD		40.00
Captain Peter - Premium Package		50.00	PER_CONTAINER	USD		50.00
Documentation fee - Destination		50.00	PER_DOC	USD		50.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		
Container Protect Essential	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		
Captain Peter - Premium Package	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

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

FREIGHT COLLECT

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		255.00	PER_CONTAINER	USD		255.00
Fossil Fuel Fee		520.00	PER_CONTAINER	USD		520.00
Value Protect Cool Extended		249.00	PER_CONTAINER	USD		249.00
Total USD				USD		5411.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		
Terminal Handling Service - Destination	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		
Fossil Fuel Fee	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Value Protect Cool Extended	Prepaid/Collect Collect	Invoice Party IMPORTADORA DE FRUTAS SAL	Customer Code 31300136532	Collection Business Unit Maersk El Salvador (San Salva)		