

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>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 245959130
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 245959130		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.) GLOBAL STAR TRADING COMPANY LLC BRANCH KHATEEB AL TABREEZI ROAD, AL BAWADI, KINGDOM OF SAUDI ARABIA SAUDI TEL : (+96612) 6362666 / 289264 JEDDAH-SALES@FRESH-GLOBALSTAR.COM		Export references		
Notify Party (see clause 22) GLOBAL STAR TRADING COMPANY LLC BRANCH KHATEEB AL TABREEZI ROAD, AL BAWADI, KINGDOM OF SAUDI ARABIA SAUDI TEL : (+96612) 6362666 / 289264 JEDDAH-SALES@FRESH-GLOBALSTAR.COM		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.		
Vessel POLAR ARGENTINA		Voyage No. 441N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao, Peru		Port of Discharge Jeddah, Saudi Arabia		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 2280 BOXES 2280 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: EFQ241111707 - EFQ241111708 FREIGHT PREPAID "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING 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.	Weight 21196.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Captain Peter - Premium Package Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party SAFRESKO PERU S.A. SAFRESKO PERU S.A. GLOBAL STAR TRADING COMP	Customer Code 32700126710 32700126710 43100427749	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Mercantile Shipping (Jeddah)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao, 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)	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>

LIST PE-OPE-FO-093-ES"

MNBU0370647 ML-PE0008883 40 REEF 9'6 2280 BOXES 21196.000 KGS

Temperature: 0.0 C

Shipper Seal : BDJ7224

Customs Seal : 003PL034016

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).

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

Inspection Fee Import (INI) SAR 120 per container applicable on import shipments to Saudi Arabia. This is recovery of container pass and gate handling fee.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	GLOBAL STAR TRADING COMP/	43100427749	Mercantile Shipping (Jeddah)		
Electronic Data Interchange fee	Collect	GLOBAL STAR TRADING COMP/	43100427749	Mercantile Shipping (Jeddah)		
Emergency Risk Surcharge	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)		
Fossil Fuel Fee	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)		
Inspection Fee - Import	Collect	GLOBAL STAR TRADING COMP/	43100427749	Mercantile Shipping (Jeddah)		
Documentation Fee - Origin	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)		
Panama Crossing Charge	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)		
Reefer Monitoring/Plug-in Service-Imp	Collect	GLOBAL STAR TRADING COMP/	43100427749	Mercantile Shipping (Jeddah)		
Value Protect Cool Advanced	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)		

Container Protect Essential (CPE) SAR 132 applicable to recover damage and cleaning charges.
 Electronic Data interchange (EDI) SAR 40 applicable at destination
 Online Payment charge (OPC) SAR10.00 applicable at destination
 All shipments to Riyadh dry port are subject to Inland Inspection Fee of USD 108 /20 and USD 135/40
 FREIGHT PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		