



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 233617764

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>EXPORT TRADING W.J.N. SAC</b> RUC: 20609434164 AV. FRANCISCO VIDAL S/N PANAMERICANA NORTE KM. 186 LIMA - BARRANCA - SUPE TEL: 968701540 FDA: 13024427462 CTC: NANCY MARIBEL CUEVA GUTIERREZ		Booking No. <b>233617764</b>
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.) <b>KEYSTONE FRUIT MARKETING</b> 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PENNY MYERS: KFM_FINANCE@PROGRESSIVEPRODUCE.COM PHONE: 717/597-2112 FAX: 717/5974096		Export references Svc Contract <b>299253929</b>
Notify Party (see clause 22) <b>GEODIS USA INC.</b> 5101 S BROAD STREET PHILADELPHIA, PA 19112 PHONE: 267-570-2762 FAX: 267-570-2842 Attn: Stephanie Greene EMAIL: pnyfruitteam.ff.us@geodis.com, pnyfruitteam.ff.us@geodis.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 <b>POLAR ARGENTINA</b>		Voyage No. <b>345N</b>
Port of Loading <b>Callao</b>		Port of Discharge <b>Philadelphia</b>
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		Place of Receipt. Applicable only when document used as Multimodal Waybill
Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		Place of Receipt. 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 1080 BAGS  1080 BAGS WITH SWEET FRESH ONIONS (1080 SACOS DE CEBOLLA FRESCA DULCE) HS CODE: 070310 PA:0703.10.00.00 FREIGHT COLLECT  MNBU0155496 ML-PE0663792 40 REEF 9'6 1080 BAGS 26840.000 KGS Temperature: 2.0 C Customs Seal : 003PL030507 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	<b>26840.000 KGS</b>	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	863.00	Per Container	USD		863.00
Basic Ocean Freight	1837.00	Per Container	USD		1837.00
Captain Peter - Premium Package	25.00	Per Container	USD		25.00
Value Protect Cool Standard	39.00	Per Container	USD		39.00
USD			USD		2764.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</b>	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 ) <b>2023-11-25</b>	Date Issue of Waybill <b>2023-11-25</b>	
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)

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  
 FREIGHT COLLECT  
 ALSO NOTIFY: KEYSTONE FRUIT MARKETING  
 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA  
 PENNY MYERS: KFM\_FINANCE@PROGRESSIVEPRODUCE.COM  
 PHONE: 717/597-2112 FAX: 717/5974096

\*\*\* stephanie.greene@geodis.com, joanne.aurilio@geodis.com,  
 Anthony.conty@geodis.com, enrique.ibarra@geodis.com

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect