


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. 252192271
Shipper (As principal, where "care of", "c/o", or other variants used.) UVICA S.A.C. Calle Colina 113, Dpto 402, Barranco, Lima - Peru		Booking No. 252192271		
		Export references		Svc Contract 298654000
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.) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 RFC - ID: AFR 150218 A46 EMAIL: importaciones@grupomla.com.mx TEL: +52 55 5694 2447		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) ACUMEN FRUIT, S.A. DE C.V. AND. CIRCUITO QR ZONA V SECTOR 5 NAVE 4 BODEGA R-172 COLONIA CENTRAL DE ABASTO IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040 RFC - ID: AFR 150218 A46 EMAIL: importaciones@grupomla.com.mx TEL: +52 55 5694 2447		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR ARGENTINA	Voyage No. 514N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	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	Measurement
1 Container Said to Contain 2280 BOXES 2280 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2280 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 0806.10 THERMOREGISTERS: UF6B066393 / UF6B066394 COLD TREATMENT FREIGHT COLLECT SENASA SEAL: 291216 MNB4454670 ML-PE0095126 40 REEF 9'6 2280 BOXES 21660.000 KGS 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.	21660.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2309.00	Per Container	USD		2309.00
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)
Container Protect Essential	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)
Captain Peter - Premium Package	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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 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>

Temperature: -0.5 C

Shipper Seal : 0737AKKJ

Customs Seal : 003PL036362

"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:

(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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination	90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination	120.00	Per Container	USD		120.00
Equipment Handling Import	30.00	Per Container	USD		30.00
Fossil Fuel Fee	382.00	Per Container	USD		382.00
Value Protect Cool Advanced	117.00	Per Container	USD		117.00
USD			USD		4123.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Cold Treatment Service	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)
Documentation fee - Destination	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)
Terminal Handling Service - Destination	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)
Equipment Handling Import	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)
Fossil Fuel Fee	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)
Value Protect Cool Advanced	Collect	ACUMEN FRUIT S A DE C V	32300140830	Maersk Mexico (Mex City)

