

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>) Note - Verify copy approval is not required for final B/L issuance

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	
		SCAC	MAEU
		B/L No. 261380605	
Shipper (As principal, where "care of", "c/o", or other variants used.) ANDES FRESH SOCIEDAD ANONINA CERRADA - ANDES FRESH S.A.C. ON BEHALF OF FRUTERA GLOBAL TRADING SPA RUC 20611550597 Av Armendariz 424, piso 4, Miraflores, Lima, Peru CTC: Maria Angelica Padilla Telf: +51 965397373		Booking No. 261380605	Export references Svc Contract 299053544
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 S.A. DE C.V. CARRETERA DE SAN SALVADOR A NEJAPA KM 20, COND. O COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR, EL SALVADOR NIT: 0614-070297-103-7		Notify Party (see clause 22) IMPORTADORA DE FRUTAS S.A. DE C.V. CARRETERA DE SAN SALVADOR A NEJAPA KM 20, COND. O COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR, EL SALVADOR NIT: 0614-070297-103-7	
Vessel (see clause 1 + 19) POLAR COLOMBIA	Voyage No. 543N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao	Port of Discharge Puerto Quetzal	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
<p>1 Container Said to Contain 2260 BOXES</p> <p>2260 BOXES OF 10 KG WITH FRESH MANDARIN VARIETY MALVACEO (2260 CAJAS DE 10 KG CON MANDARINA FRESCA VARIEDAD MALVACEO) PA.080529.90.00 HS CODE: 080529 TERMOGRAPHS: U1039995 / U1039996 NET WEIGHT: 22600 TEMPERATURE: 5</p> <p>FREIGHT COLLECT</p> <p>MMAU1274187 ML-PE0077490 40 REEF 9'6 2260 BOXES 23730.000 KGS Temperature: 5.0 C Customs Seal : 003PL039716 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above</p> <p>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, <b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b> Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p>	23730.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3609.00	PER_CONTAINER	USD		3609.00
Container Protect Essential	45.00	PER_CONTAINER	USD		45.00
Captain Peter - Premium Package	50.00	PER_CONTAINER	USD		50.00
Documentation fee - Destination	60.00	PER_DOC	USD		60.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)	
Container Protect Essential	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)	
Captain Peter - Premium Package	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	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	<small>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.</small>
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)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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

FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	280.00	PER_CONTAINER	USD		280.00
Freetime Extension Contracts	50.00	PER_CONTAINER	USD		50.00
Fossil Fuel Fee	353.00	PER_CONTAINER	USD		353.00
Fresh Pass - Export	100.00	PER_CONTAINER	USD	100.00	
Inspection Fee - Import	45.00	PER_CONTAINER	USD		45.00
Value Protect Cool Advanced	117.00	PER_CONTAINER	USD		117.00
<b>Total USD</b>			<b>USD</b>	<b>100.00</b>	<b>4609.00</b>

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)
Terminal Handling Service - Destinatio	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)
Freetime Extension Contracts	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)
Fossil Fuel Fee	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)
Fresh Pass - Export	Prepaid	ANDES FRESH SAC	32700463957	Maersk Peru (all Ports)
Inspection Fee - Import	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)
Value Protect Cool Advanced	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)