

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 266418192
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESCO PERU S.A. AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU CONTACT: Cristian Cerna - Solange Saldana RUC: 20136222725 TELEFONOS Y FAX: 7307300		Booking No. 266418192		
		Export references		Svc Contract 299272304
Consignee FRUVIGUA S.A. CALLE 3A 9-09 ZONA 1, CIUDAD DE GUATEMALA - GUATEMALA N.I.T. 80371132 CONTACT: MAYRA SANTOS EMAIL: msantos@vpcom.com TELEFONO: 2218-1000		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) FRUVIGUA S.A. CALLE 3A 9-09 ZONA 1, CIUDAD DE GUATEMALA - GUATEMALA N.I.T. 80371132 CONTACT: MAYRA SANTOS EMAIL: msantos@vpcom.com TELEFONO: 2218-1000		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR PERU	Voyage No. 606N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
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.  1 Container Said to Contain 2280 BOXES  2280 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE)  HS CODE: 0806.10.00.00 PO: PGT00150 THERMOREGISTERS: 2509240385 FREIGHT COLLECT  "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"  MMAU1244372 ML-PE0313625 40 REEF 9'6 2280 BOXES 21196.000 KGS Temperature: 0.0 C Shipper Seal : H58741Z Customs Seal : 003PL041882 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 Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Collect Collect Collect	Invoice Party FRUVIGUA S.A FRUVIGUA S.A FRUVIGUA S.A	Customer Code 31500190727 31500190727 31500190727	Collection Business Unit Maersk Guatemala (Guatemala) Maersk Guatemala (Guatemala) Maersk Guatemala (Guatemala)	
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)					

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  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Documentation fee - Destination	Collect	FRUVIGUA S.A		31500190727	Maersk Guatemala (Guatemala)	
Terminal Handling Service - Destinat	Collect	FRUVIGUA S.A		31500190727	Maersk Guatemala (Guatemala)	
Fossil Fuel Fee	Collect	FRUVIGUA S.A		31500190727	Maersk Guatemala (Guatemala)	
Inspection Fee - Import	Collect	FRUVIGUA S.A		31500190727	Maersk Guatemala (Guatemala)	