

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 266481254
Shipper (As principal, where "care of", "c/o", or other variants used.) LOS OLIVOS DE VILLACURI S.A.C. AV. ANDRES REYES NRO. 338 INT. 102 (EDIFICIO WEWORK - PISO 1) LIMA - LIMA - SAN ISIDRO RUC: 20602872760*		Booking No. 266481254		Svc Contract 299933218
Consignee 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**		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**		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 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.  1 Container Said to Contain 2400 BOXES  2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD AUTUMNCRISP) HS CODE: 0806.10 THERMOGRAPH: M0041327/VC7L689A TEMPERATURE: -0.10 C VENTILATION: OFF TECHNOLOGY: COLD TREATMENT FDA: 18692180482 EMISION SWB FREIGHT COLLECT  * CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427  ** C.P. 09040 RFC/ID: AFR150218A46 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 20660.000 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 ACUMEN FRUIT S A DE C V ACUMEN FRUIT S A DE C V ACUMEN FRUIT S A DE C V	Customer Code 32300140830 32300140830 32300140830	Collection Business Unit Maersk Mexico (Mex City) Maersk Mexico (Mex City) 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)					

EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX  
 TELEFONO: +52 55 56942447

SEAL: 173858

MNBU4027209 ML-PE0131282 40 REEF 9'6 2400 BOXES 20660.000 KGS

Temperature: -0.1 C

Shipper Seal : 0002326

Customs Seal : 012TR066960

"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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Cold Treatment Service	Collect	ACUMEN FRUIT \$ 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)	



CY/CY

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