Dear Customer, please note that any changes to payment terms or prepaid payer made after vessel departure and invoice issuance may incur a payer amendment fee.

MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 266517343

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.
266517343

Export references

Svc Contract
299053544

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

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 COMPLEJO OFIBODEGAS,
BODEGA 6 NEJAPA SAN SALVADOR
TAX NUMBER: N.I.T. 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 COMPLEJO OFIBODEGAS,
BODEGA 6 NEJAPA SAN SALVADOR
TAX NUMBER: N.I.T. 0614-070297-103-7

Vessel (see clause 1 + 19)	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
MAERSK JALAN	608N	

Port of Loading	Port of Discharge	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Callao	Acajutla	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1900 BOXES 1900 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (1900 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD AUTUMNCRISP) HS CODE: 0806.10 THERMOGRAPH: M0036079/VC7QN2FC TEMPERATURE: -0.10 C VENTILATION: OFF TECNOLOGIA: STANDARD FDA: 18692180482 EMISION SWB FREIGHT COLLECT * CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427 MNBU3300366 ML-PE0313699 40 REEF 9'6 1900 BOXES 17790.000 KGS Temperature: -0.1 C Shipper Seal : 0002453 Customs Seal : 012TR066640 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	17790.000 KGS	

VERIFY COPY

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 (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

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)

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.

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

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

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	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)
Fossil Fuel Fee	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)
Fresh Pass - Export	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)