

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 266517431
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. 266517431	Svc Contract 299053544
		Export references	
		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.) FRUTA INTERNACIONAL S.A. 200 MTS. ESTE DEL PUENTE FIRESTONE CARRETERA HACIA SAN JOAQUIN DE FLORES, HEREDIA, COSTA RICA REGISTRO FISCAL: 3-101-102953-23		Notify Party (see clause 22) FRUTA INTERNACIONAL S.A. 200 MTS. ESTE DEL PUENTE FIRESTONE CARRETERA HACIA SAN JOAQUIN DE FLORES, HEREDIA, COSTA RICA REGISTRO FISCAL: 3-101-102953-23	
Vessel (see clause 1 + 19) POLAR CHILE	Voyage No. 608N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao	Port of Discharge Puerto Caldera	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Heredia	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 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 TERMOGRAPH: M0047504/VC7QN01E TEMPERATURE: - 0.10 C VENTILACION: OFF TECHNOLOGY: STANDARD FDA: 18692180482 EMISION SWB FREIGHT COLLECT *CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427 SEAL: 0000004 MNBU3572765 ML-PE0314489 40 REEF 9'6 1900 BOXES 17850.000 KGS Temperature: -0.1 C Customs Seal : 012TR067293 Notwithstanding anything in this bill of lading to the contrary, 1) the responsibility of the Carrier shall cease: (a) when the goods are accepted by the information transmission 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)	Weight 17850.000 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 FRUTA INTERNACIONAL SA FRUTA INTERNACIONAL SA FRUTA INTERNACIONAL SA	Customer Code 309C1000090 309C1000090 309C1000090	Collection Business Unit Maersk Costa Rica (San Jose) Maersk Costa Rica (San Jose) Maersk Costa Rica (San Jose)	
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	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.			
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)					

systems of the Costa Rican Customs Authority's (Direccin General de Aduanas or "DGA"); or b) when the goods are discharged and delivered to the relevant Customs authority and Port Terminal. Such discharge shall constitute final delivery by the Carrier under this bill of lading and Costa Rican maritime, customs and ports laws. 2) (a) the port terminal shall be considered as having received delivery of the goods solely as agent of and on behalf of the Merchant. In all the above cases, the Merchant (including Ultimate Consignee or Shipper) shall remain fully responsible and liable for any and all demurrage charges and sanctions stipulated by Costa Rican legislation.

The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizes, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods.

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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).

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	FRUTA INTERNACIONAL SA	309C1000090	Maersk Costa Rica (San Jose)		
Terminal Handling Service - Destinat	Collect	FRUTA INTERNACIONAL SA	309C1000090	Maersk Costa Rica (San Jose)		
Freetime Extension Contracts	Collect	FRUTA INTERNACIONAL SA	309C1000090	Maersk Costa Rica (San Jose)		
Fossil Fuel Fee	Collect	FRUTA INTERNACIONAL SA	309C1000090	Maersk Costa Rica (San Jose)		
Fresh Pass - Export	Collect	FRUTA INTERNACIONAL SA	309C1000090	Maersk Costa Rica (San Jose)		
Inland Haulage Import	Collect	FRUTA INTERNACIONAL SA	309C1000090	Maersk Costa Rica (San Jose)		

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/SD

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