

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 242675325
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA LAS MARIAS S.A.C. AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA - PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28		Booking No. 242675325		
		Export references		Svc Contract
		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.) GRUPO DISPERSA, S.A. 23 CALLE 14-50 ZONA 4 CONDADO NARANJO MIXCO, GUATEMALA. NIT: 2422276-3 CONTACT: ING. OSCAR REYES / JOSE RUANO (IMPORTATIONS) **		Notify Party (see clause 22) GRUPO DISPERSA, S.A. 23 CALLE 14-50 ZONA 4 CONDADO NARANJO MIXCO, GUATEMALA. NIT: 2422276-3 CONTACT: ING. OSCAR REYES / JOSE RUANO (IMPORTATIONS) **		
Vessel (see clause 1 + 19) MAERSK BULAN	Voyage No. 429N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Pisco, Peru	Port of Discharge PUERTO QUETZAL, GUATEMALA	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
1 Container Said to Contain 2296 BOXES 2,296 BOXES FRESH MANDARINS VARIETY TANGO (MANDARINAS FRESCAS VARIEDAD TANGO) P.A.: 0805.29.90.00 THERMOGRAPS: AAA7914 / AAA8457 TEMPERATURE: 4.5 C FREIGHT COLLECT ** TEL: (502) 2421-3800 FAX: (502) 2421-3801 MNBU3211593 ML-PE0626171 40 REEF 9'6 2296 BOXES 25000.000 KGS Temperature: 4.5 C Customs Seal : 003PL032780 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 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)	25000.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2700.00	PER_CONTAINER	USD		2700.00
Container Protect Essential	45.00	PER_CONTAINER	USD		45.00
Documentation fee - Destination	60.00	PER_DOC	USD		60.00
Terminal Handling Service - Destination	235.00	PER_CONTAINER	USD		235.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Collect	GRUPO DISPERSA SA	31500006259	Maersk Guatemala (Guatemala)	
Container Protect Essential	Collect	GRUPO DISPERSA SA	31500006259	Maersk Guatemala (Guatemala)	
Documentation fee - Destination	Collect	GRUPO DISPERSA SA	31500006259	Maersk Guatemala (Guatemala)	

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 Pisco, Peru	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)

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

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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Environmental Fuel Fee		219.00	PER_CONTAINER	USD		219.00
Inspection Fee - Import		40.00	PER_CONTAINER	USD		40.00
Documentation Fee - Origin		55.00	PER_DOC	USD		55.00
Terminal Handling Service - Origin		105.00	PER_CONTAINER	USD		105.00
Total USD				USD		3459.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destinat	Collect	GRUPO DISPERSA SA	31500006259	Maersk Guatemala (Guatemala)
Environmental Fuel Fee	Collect	GRUPO DISPERSA SA	31500006259	Maersk Guatemala (Guatemala)
Inspection Fee - Import	Collect	GRUPO DISPERSA SA	31500006259	Maersk Guatemala (Guatemala)
Documentation Fee - Origin	Collect	GRUPO DISPERSA SA	31500006259	Maersk Guatemala (Guatemala)
Terminal Handling Service - Origin	Collect	GRUPO DISPERSA SA	31500006259	Maersk Guatemala (Guatemala)