

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 244066544
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA DON RICARDO S.A.C. RUC: 20293718220 Caserio Santa Rosa A-77, San Jose de los Molinos, ICA - PERU TLF: 372-9300 CTC: Fiorella Blengeri TLF: 971235826 EMIAL: fblengeri@adr.com.pe		Booking No. 244066544	Export references Svc Contract 299272304
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.) FRUVIGUA S.A. CALLE 3A 9-09 ZONA 1, CIUDAD DE GUATEMALA - GUATEMALA, N.I.T. 80371132 CTO: Mayra Santos EMAIL: msantos@vpcom.com TLF:2218-1000 Tax Reference(NIT) - 80371132		Notify Party (see clause 22) FRUVIGUA S.A. CALLE 3A 9-09 ZONA 1, CIUDAD DE GUATEMALA - GUATEMALA, N.I.T. 80371132 CTO: Mayra Santos EMAIL: msantos@vpcom.com TLF:2218-1000	
Vessel (see clause 1 + 19) POLAR COLOMBIA	Voyage No. 435N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
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.	Weight	Measurement
1 Container Said to Contain 2288 BOXES  2288 BOXES WITH FRESH MANDARIN IN 21 PALLETS (2288 CAJAS CON MANDARINA FRESCA EN 21 PALLETS) P.A: 0805.29.90.00 HS CODE: 080529 TEMPERATURE : 5.50 VENTILATION: OPEN HUMIDITY: OFF TERMOGRAPHS: NCJYN07CRV / NCJYN0743V FDA:10042914110 FREIGHT COLLECT  MNBU0405358 ML-PE0006710 40 REEF 9'6 2288 BOXES 25620.000 KGS Temperature: 5.5 C Customs Seal : 012TR045080 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, 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)	25620.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1488.00	PER_CONTAINER	USD		1488.00
Bunker Adjustment Factor	466.00	PER_CONTAINER	USD		466.00
Container Protect Essential	45.00	PER_CONTAINER	USD		45.00
Captain Peter - Premium Package	50.00	PER_CONTAINER	USD		50.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Bunker Adjustment Factor	Collect	FRUVIGUA S.A	31500190727	Maersk Guatemala (Guatemala)	
Basic Ocean Freight	Collect	FRUVIGUA S.A	31500190727	Maersk Guatemala (Guatemala)	
Container Protect Essential	Collect	FRUVIGUA S.A	31500190727	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 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)

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
Documentation fee - Destination		60.00	PER_DOC	USD		60.00
Terminal Handling Service - Destination		235.00	PER_CONTAINER	USD		235.00
Inspection Fee - Import		40.00	PER_CONTAINER	USD		40.00
Total USD				USD		2384.00

  

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Collect	FRUVIGUA S.A	31500190727	Maersk Guatemala (Guatemala)
Documentation fee - Destination	Collect	FRUVIGUA S.A	31500190727	Maersk Guatemala (Guatemala)
Terminal Handling Service - Destination	Collect	FRUVIGUA S.A	31500190727	Maersk Guatemala (Guatemala)
Inspection Fee - Import	Collect	FRUVIGUA S.A	31500190727	Maersk Guatemala (Guatemala)