

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 266607854
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. "ON BEHALF OF PARAMOUNT EXPORT COMPANY 175 FILBERT STREET, SUITE 201 OAKLAND, CA.USA 94607-2524" AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CONTACT: Cristian Cerna - Solange Saldana TELEFONOS Y FAX: 7307300		Booking No. 266607854		Svc Contract 299163212
Consignee IMPORTADORA DE FRUTAS SALYS, S.A. DE C.V. CALLE A CANTON, SITIO DEL NINO BLVD CLAUDIA LARS, COL. ZAPOTITAN No: 438/2 CIUDAD ARCE, LA LIBERTAD CENTRO. LA LIBERTAD EL SALVADOR N.IT. (TAX NUMBER ) 0614-140721-104-3 TELEFAX : (503 ) 2455-58255		Export references		
Notify Party (see clause 22) IMPORTADORA DE FRUTAS SALYS, S.A. DE C.V. CALLE A CANTON, SITIO DEL NINO BLVD CLAUDIA LARS, COL. ZAPOTITAN No: 438/2 CIUDAD ARCE, LA LIBERTAD CENTRO. LA LIBERTAD EL SALVADOR N.IT. (TAX NUMBER ) 0614-140721-104-3 TELEFAX : (503 ) 2455-58255		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.		
Vessel POLAR COLOMBIA		Voyage No. 607N		Place of Receipt. Applicable only when document used as Multimodal Waybill
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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 2280 BOXES  2280 BOXES WITH FRESH GRAPES RED GLOBE VARIETY 2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE  PA 0806.10.00.00 TH: 2512250444 TEMPERATURE: 0 C VENTILATION: CLOSED HUMEDITY: OFF FREIGHT COLLECT  EN TRANSITO HACIA EL SALVADOR  "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"  N/M 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 21196.000 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 IMPORTADORA DE FRUTAS SAL IMPORTADORA DE FRUTAS SAL IMPORTADORA DE FRUTAS SAL	Customer Code 31300136532 31300136532 31300136532	Collection Business Unit Maersk El Salvador (San Salva) Maersk El Salvador (San Salva) Maersk El Salvador (San Salva)	
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)					

MNBU3143689 ML-CL0658539 40 REEF 9'6 2280 BOXES 21196.000 KGS

Temperature: 0.0 C

Shipper Seal : H58710Z

Customs Seal : 003PL041942

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).

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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 SAL	31300136532	Maersk El Salvador (San Salva)		
Terminal Handling Service - Destinat	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		
Fossil Fuel Fee	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		
Inspection Fee - Import	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		
Value Protect Cool Extra	Collect	IMPORTADORA DE FRUTAS SAL	31300136532	Maersk El Salvador (San Salva)		