

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 269511147
Shipper (As principal, where "care of", "c/o", or other variants used.) GRUPO POSTILLOS S.A.C CAL.MUERDAGOS LOS MZA. A11 LOTE. 24 URB. SANTA MARIA VIII ETAPA LIMA - LIMA - CARABAYLLO - PERU RUC: 20611112921 CTC: POSTILLOS ALVA WILLIAM EMAIL: grupopostillossac@gmail.com TELF: (+51) 952 029 806		Booking No. 269511147		
		Export references		Svc Contract 300283158
Consignee COMPANIA GOLY, S.A. Centro de Distribucion-CEDI Calle Principal de Sonsonate, Ave Boyd Roosevelt/Carretera Transistmica, Milla 8. Panama, Republica de Panama TELF: (507) 207-0216 (Directo), 230-1496, FAX: (507) 230-1293 ATENCION: Deira Montenegro		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.		
Notify Party (see clause 22) COMPANIA GOLY, S.A. Centro de Distribucion-CEDI Calle Principal de Sonsonate, Ave Boyd Roosevelt/Carretera Transistmica, Milla 8. Panama, Republica de Panama TELF: (507) 207-0216 (Directo), 230-1496, FAX: (507) 230-1293 ATENCION: Deira Montenegro		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR CHILE	Voyage No. 616N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Balboa	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. 1 Container Said to Contain 2296 BOXES 2296 BOXES OF FRESH MANDARINS PRIMOSOLE VARIETY IN BOXES OF 10 KG (2296 CAJAS DE MANDARINAS FRESCAS VARIEDAD PRIMOSOLE EN CAJAS DE 10 KG) P.A: 0805.21.00.00 HS CODE: 0805.21 THERMOGRAPHS: 5602397027 / ZXE6578 NET WEIGHT: 22,960.00 KG TEMPERATURA: 3 C VENTILACION: 20 CBM FREIGHT PREPAID MNBU9036287 ML-PE0137163 40 REEF 9'6 2296 BOXES 25020.000 KGS Temperature: 3.0 C Shipper Seal : 427375 Customs Seal : 003PL043828 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 25020.000 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 Prepaid Collect Prepaid	Invoice Party CMX PERU S.A.C. COMPANIA GOLY SA CMX PERU S.A.C.	Customer Code 32700470088 32500017407 32700470088	Collection Business Unit Maersk Peru (all Ports) Maersk Panama SA- Panama City Maersk Peru (all Ports)	
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) 2026-05-02	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)		

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 PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	COMPANIA GOLY SA	32500017407	Maersk Panama SA- Panama City		
Terminal Handling Service - Destination	Collect	COMPANIA GOLY SA	32500017407	Maersk Panama SA- Panama City		
Emergency Bunker Surcharge	Prepaid	CMX PERU S.A.C.	32700470088	Maersk Peru (all Ports)		
Fossil Fuel Fee	Prepaid	CMX PERU S.A.C.	32700470088	Maersk Peru (all Ports)		
Port Additional / Port Dues - Import	Collect	COMPANIA GOLY SA	32500017407	Maersk Panama SA- Panama City		
Value Protect Cool Extra	Prepaid	CMX PERU S.A.C.	32700470088	Maersk Peru (all Ports)		