

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 249992608

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>AGROINDUSTRIAS GOLDEN FRUITS S.A.C.</b> CALLE LUIS PIRANDELLO NRO. 488. SAN BORJA SUR - LIMA. RUC: 20612502367 TEL: 51-951596450 CTC: MANUEL ALBERTO GANDARILLAS LACAROS		Booking No. <b>249992608</b>
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.) <b>VISION PRODUCE COMPANY</b> 2652 Long Beach Ave, Unit 2, Los Angeles, CA 90058 - USA Jesse Sepulveda Tel: (213) 622-4435 tx@visionproduceco.com		Export references Svc Contract <b>299822332</b>
Notify Party (see clause 22) <b>ADVANCE CUSTOMS BROKERS &amp; CONSULTING, LLC.</b> 1400 NW 79TH AVENUE MIAMI FL 33126 - USA Patricia Compres / Maria Bermudez (786) 476-0700 ACBocean@advancecustomsbrokers.com		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 <b>JENS MAERSK</b>		Voyage No. <b>507N</b>
Port of Loading <b>Paita</b>		Port of Discharge <b>Port Hueneme</b>
Place of Receipt. Applicable only when document used as Multimodal Waybill		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
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.  <b>1 Container Said to Contain 5700 BOXES</b>  <b>5700 BOXES WITH FRESH MANGOES</b> <b>5700 CAJAS CON MANGOS FRESCOS</b> <b>VARIETY KENT</b>  <b>MARCA: GENERICA / VAN GOGH</b>  <b>P.A.: 0804.50.20.00</b> <b>TR: 4035663925- 4035663924</b> <b>TEMPERATURE: 8 C</b> <b>VENTILATION: 50 CBM</b> <b>HUMEDITY: OFF</b>  <b>FREIGHT COLLECT</b>  <b>MNBU0651069 ML-PE0084899 40 REEF 9'6 5700 BOXES 25250.000 KGS</b> <b>Temperature: 8.0 C</b>	Weight <b>25250.000 KGS</b>	Measurement
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**COPY**

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4513.00	Per Container	USD		4513.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Destination Genset Charge	400.00	Per Container	USD		400.00
Fossil Fuel Fee	564.00	Per Container	USD		564.00
Fresh Pass - Export	100.00	Per Container	USD		100.00
Peak Season Surcharge	1000.00	Per Container	USD		1000.00
Container Stuffing Service	60.00	Per Container	USD		60.00
Value Protect Cool Advanced	117.00	Per Container	USD		117.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</b>	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 ) <b>2025-02-14</b>	Date Issue of Waybill <b>2025-02-14</b>	
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

**Maersk Line Peru S.A.C.**

As Agent(s)

This transport document has one or more numbered pages

Shipper Seal : 11507  
 Customs Seal : 004VA606302  
 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
USD			USD		6804.00