


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 250246921
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA-PERU CTC: ANTHONY HEREDIA TELEFONO/E-MAIL: 51 1 6193900 / aheredia@acpagro.com		Booking No. 250246921		Svc Contract 299253804
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.) Superior Foods International 275 Westgate Drive, Watsonville, CA 95076, US CTC: Jenny Ogden-Tinoco PHONE: 831-728-3691 E-MAIL: jtinoco@superiorfoods.com		Export references		
Notify Party (see clause 22) John A. Steer. Inc 331 Main Street. Metuchen, NJ 08840 US E-MAIL: s.simon@jasteer.com / l.muniz@jasteer.com /j.hesselbacher@jasteer.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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JENS MAERSK	Voyage No. 509N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge Newark	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 1400 BOXES 1400 BOXES WITH FROZEN ORGANIC BLUEBERRY 1400 CAJAS CON ARANDANO ORGANICO CONGELADO P.A. 0811.90.99.00 TERMOREGISTROS: 4035664163 TEMPERATURE: -22 C VENTILATION: CLOSED HUMIDITY: OFF FDA Register:19265592090 CU 838260 FREIGHT COLLECT SEAL: CKZ5114 / CKL9696 / F79524X / F79530X / F79305X MNBU4455275 ML-PE0030343 40 REEF 9'6 1400 BOXES 20560.000 KGS Temperature: -22.0 C Customs Seal : 003PL035950 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 20560.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	842.00	Per Container	USD		842.00
Basic Ocean Freight	2210.00	Per Container	USD		2210.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Destination Genset Charge	400.00	Per Container	USD		400.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SUPERIOR FOODS INTERNATIC	331C8010339	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SUPERIOR FOODS INTERNATIC	331C8010339	Maersk Agency U.S.A., Inc - Charlotte
Captain Peter - Premium Package	Collect	SUPERIOR FOODS INTERNATIC	331C8010339	Maersk Agency U.S.A., Inc - Charlotte

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Païta	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" Signed for the Carrier Maersk A/S
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\$		

This transport document has one or more numbered pages

As Agent(s)

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
Fresh Pass - Export		150.00	Per Container	USD		150.00
Terminal Handling Service - Origin		110.00	Per Container	USD		110.00
USD				USD		3762.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Destination Genset Charge	Collect	SUPERIOR FOODS INTERNATIC	331C8010339	Maersk Agency U.S.A., Inc - Charlotte		
Fresh Pass - Export	Collect	SUPERIOR FOODS INTERNATIC	331C8010339	Maersk Agency U.S.A., Inc - Charlotte		
Terminal Handling Service - Origin	Collect	SUPERIOR FOODS INTERNATIC	331C8010339	Maersk Agency U.S.A., Inc - Charlotte		