

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned conditions 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>) Note - Verify copy approval is not required for final B/L issuance

|  |                                    | <b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>   |                   |
|--|------------------------------------|---|-------------------|
|  |                                    | SCAC  | MAEU              |
|  |                                    | B/L No. 261149505   |                   |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>ECOSAC AGRICOLA S.A.C.<br>CAR. CHAPAIRA NRO. S-N CAS. CHAPAIRA<br>(FRENTE AL CASERIO CHAPAIRA)<br>PIURA - PIURA - CASTILLA - PERU<br>TEL: 073-628605 RUC 20530184596  |                                    | Booking No.<br>261149505  | Export references |
|  |                                    | Svc Contract<br>2221110   |                   |
|  |                                    | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |                   |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br>PRICESMART HONDURAS S.A DE C.V<br>100 MTS SUR DE CENTRO UNIVERSITARIO REGIONAL DEL NORTE<br>SAN PEDRO SULA HONDURAS<br>EMAIL: LGUEVARA@PRICESMART.COM<br>NIT 0614-160399-103-0 RTN 05019003078013 |                                    | Notify Party (see clause 22)<br>PRICESMART HONDURAS S.A DE C.V<br>100 MTS SUR DE CENTRO UNIVERSITARIO REGIONAL DEL NORTE<br>SAN PEDRO SULA HONDURAS<br>EMAIL: LGUEVARA@PRICESMART.COM<br>NIT 0614-160399-103-0 RTN 05019003078013 |                   |
| Vessel (see clause 1 + 19)<br>JENS MAERSK  | Voyage No.<br>545N                 | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  |                   |
| Port of Loading<br>Paita   | Port of Discharge<br>Puerto Cortes | 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 |
|--|---------------|-------------|
| <p>1 Container Said to Contain 2160 BOXES</p> <p>FRESH GRAPES<br/>1 FCL<br/>2160 BOXES OF FRESH GRAPES<br/>VARIETY RED GLOBE<br/>TR 01: PE5YN071V0<br/>TR 02: PE5YN071S0<br/>HTS CODE: 0806.10<br/>FREIGHT PREPAID<br/>TEMPERATURE: -0.5 C<br/>VENTILATION: CLOSED<br/>HUMIDITY: OFF</p> <p>MNBU3292635 ML-PE0064977 40 REEF 9'6 2160 BOXES 20000.000 KGS<br/>Temperature: -0.5 C<br/>Shipper Seal : 003QF003565<br/>Customs Seal : 002VE109252<br/>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>FREIGHT PREPAID</p> <p>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above</p> <p><b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b><br/>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)</p> | 20000.000 KGS |             |

| Freight & Charges                       | Rate            | Unit                     | Currency      | Prepaid                     | Collect |
|---|-----------------|--------------------------|---------------|-----------------------------|---------|
| Basic Ocean Freight                     | 3747.00         | PER_CONTAINER            | USD           | 3747.00                     |         |
| Container Protect Essential             | 40.00           | PER_CONTAINER            | USD           |                             | 40.00   |
| Captain Peter - Premium Package         | 20.00           | PER_CONTAINER            | USD           | 20.00                       |         |
| Terminal Handling Service - Destination | 290.00          | PER_CONTAINER            | USD           |                             | 290.00  |
| Charges Name                            | Prepaid/Collect | Invoice Party            | Customer Code | Collection Business Unit    |         |
| Basic Ocean Freight                     | Prepaid         | ECOSAC AGRICOLA SAC      | 32700119785   | Maersk Peru (all Ports)     |         |
| Container Protect Essential             | Collect         | PRICESMART HONDURAS S.A. | 320C3000831   | Maersk Honduras (San Pedro) |         |
| Captain Peter - Premium Package         | Prepaid         | ECOSAC AGRICOLA SAC      | 32700119785   | Maersk Peru (all Ports)     |         |

|   |                                      |   |
|---|--------------------------------------|---|
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.<br>1 container | Place of Issue of B/L<br>Paita       | <small>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.<br/>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.</small> |
| Number & Sequence of Original B(s)/L<br>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)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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

CY/CY

| Freight & Charges                  |  | Rate   | Unit          | Currency | Prepaid | Collect |
|------------------------------------|--|--------|---------------|----------|---------|---------|
| Fossil Fuel Fee                    |  | 353.00 | PER_CONTAINER | USD      | 353.00  |         |
| Terminal Handling Service - Origin |  | 110.00 | PER_CONTAINER | USD      | 110.00  |         |
| Total USD                          |  |        |               | USD      | 4230.00 | 330.00  |

  

| Charges Name                            | Prepaid/Collect | Invoice Party            | Customer Code | Collection Business Unit    |
|---|-----------------|--------------------------|---------------|-----------------------------|
| Terminal Handling Service - Destination | Collect         | PRICESMART HONDURAS S.A. | 320C3000831   | Maersk Honduras (San Pedro) |
| Fossil Fuel Fee                         | Prepaid         | ECOSAC AGRICOLA SAC      | 32700119785   | Maersk Peru (all Ports)     |
| Terminal Handling Service - Origin      | Prepaid         | ECOSAC AGRICOLA SAC      | 32700119785   | Maersk Peru (all Ports)     |