

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

SCAC MAEU

B/L No. 261565753

Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 261565753
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.) EDEKA EINKAUFSKONTOR GMBH GB FRUCHTKONTOR NORD DESSAUER STRASSE 10 HAMBURG 20457 GERMANY EORI: DE4661591		Export references Svc Contract 299163212
Notify Party (see clause 22) EVEREST FRESH GROENTEN EN FRUIT B.V. DRIELSEWEG 23 HEDEL 5321 NC THE NETHERLANDS EORI : NL001485167 CONTACT: FABRICE DE JONGE TEL: +31 73 599 8951 E-MAIL: containers@team-everestfresh.nl		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 MAERSK BULAN	Voyage No. 545N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru	Port of Discharge ROTTERDAM, NETHERLANDS	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
1 Container Said to Contain 2392 BOXES  2392 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE)  FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042602 - U1040106  TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF  FREIGHT PREPAID	14460.000 KGS	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3040.00	Per Container	USD	3040.00	
Container Protect Essential	28.00	Per Container	EUR		28.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	385.00	Per Container	EUR		385.00
Emission Surcharge	220.00	Per Container	USD	220.00	
Fossil Fuel Fee	970.00	Per Container	USD	970.00	
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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 ) 2025-11-18	Date Issue of Waybill 2025-11-18	
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

Maersk Line Peru S.A.C.  
As Agent(s)

PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES

SUDU6068835 ML-PE0070101 40 REEF 9'6 2392 BOXES 14460.000 KGS

Temperature: 0.0 C

Shipper Seal : H59530Z

Customs Seal : 004IF001257

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Origin	110.00	Per Container	USD	110.00	
Panama Crossing Charge	305.00	Per Container	USD	305.00	
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
EUR			EUR		463.00
USD			USD	4909.00	

might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

SCAC MAEU

B/L No. 261565753

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SAFRESKO PERU S.A.</b> AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. <b>261565753</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>EDEKA EINKAUFSKONTOR GMBH</b> <b>GB FRUCHTKONTOR NORD</b> <b>DESSAUER STRASSE 10</b> <b>HAMBURG</b> <b>20457 GERMANY EORI: DE4661591</b>		Export references Svc Contract <b>299163212</b>
Notify Party (see clause 22) <b>EVEREST FRESH GROENTEN EN FRUIT B.V.</b> <b>DRIELSEWEG 23 HEDEL 5321 NC</b> <b>THE NETHERLANDS</b> <b>EORI : NL001485167</b> <b>CONTACT: FABRICE DE JONGE</b> <b>TEL: +31 73 599 8951 E-MAIL: containers@team-everestfresh.nl</b>		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>MAERSK BULAN</b>		Voyage No. <b>545N</b>
Port of Loading <b>Paita, Peru</b>		Port of Discharge <b>ROTTERDAM, NETHERLANDS</b>
Place of Receipt. Applicable only when document used as Multimodal Waybill		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
<b>PARTICULARS FURNISHED BY SHIPPER</b>		

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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>2025-11-18</b>	Date Issue of Waybill <b>2025-11-18</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)

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PARA VERIFICACION DEL  
ESTADO DE CERTIFICACION  
GLOBALG.A.P; RAINFOREST -  
ALLIANCE, CONSULTE EL  
ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES

SUDU6068835 ML-PE0070101 40 REEF 9'6 2392 BOXES 14460.000 KGS

Temperature: 0.0 C

Shipper Seal : H59530Z

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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SCAC MAEU

B/L No. 261565753

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Place of Receipt. Applicable only when document used as Multimodal Waybill		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
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Signed for the Carrier Maersk A/S

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

As Agent(s)

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 ESTADO DE CERTIFICACION  
 GLOBALG.A.P; RAINFOREST -  
 ALLIANCE, CONSULTE EL  
 ARCHIVO DE PACKING  
 LIST PE-OPE-FO-093-ES

SUDU6068835 ML-PE0070101 40 REEF 9'6 2392 BOXES 14460.000 KGS

Temperature: 0.0 C

Shipper Seal : H59530Z

Customs Seal : 004IF001257

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acknowledge and accept these local charges when contracting our services, other charges


Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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EUR			EUR		463.00
USD			USD	4909.00	

might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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>)

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 261565753
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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.) EDEKA EINKAUFSKONTOR GMBH GB FRUCHTKONTOR NORD DESSAUER STRASSE 10 HAMBURG 20457 GERMANY EORI: DE4661591		Export references		
Notify Party (see clause 22) EVEREST FRESH GROENTEN EN FRUIT B.V. DRIELSEWEG 23 HEDEL 5321 NC THE NETHERLANDS EORI : NL001485167 CONTACT: FABRICE DE JONGE TEL: +31 73 599 8951 E-MAIL: <a href="mailto:containers@team-everestfresh.nl">containers@team-everestfresh.nl</a>		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 MAERSK BULAN		Voyage No. 545N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru		Port of Discharge ROTTERDAM, NETHERLANDS		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.	Weight	Measurement
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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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3040.00	Per Container	USD	3040.00	
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Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Container Protect Essential	Collect	EDEKA EINKAUFSKONTOR GME	11301038149	Maersk Deutschland (Hamburg)
Captain Peter - Premium Package	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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"
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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

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Maersk Line Peru S.A.C.  
 As Agent(s)

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

PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES

SUDU6068835 ML-PE0070101 40 REEF 9'6 2392 BOXES 14460.000 KGS

Temperature: 0.0 C

Shipper Seal : H59530Z

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Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

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acknowledge and accept these local charges when contracting our services, other charges

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		385.00	Per Container	EUR		385.00
Emission Surcharge		220.00	Per Container	USD	220.00	
Fossil Fuel Fee		970.00	Per Container	USD	970.00	
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		110.00	Per Container	USD	110.00	
Panama Crossing Charge		305.00	Per Container	USD	305.00	
Value Protect Cool Extra		159.00	Per Container	USD	159.00	
EUR				EUR		463.00
USD				USD	4909.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	EDEKA EINKAUFSKONTOR GME	11301038149	Maersk Deutschland (Hamburg)
Terminal Handling Service - Destination	Collect	EDEKA EINKAUFSKONTOR GME	11301038149	Maersk Deutschland (Hamburg)
Emission Surcharge	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Fossil Fuel Fee	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Documentation Fee - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Panama Crossing Charge	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Value Protect Cool Extra	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)

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	