


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>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 261644496
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>FARMERS CONNECTION SAC</b> RUC: 20607852465 KM 10 CARRETERA PITIPO-BATANGRANDE CTC: EDUARDO CADENAS TEL Y FAX: +34 645 71 63 15 EMAIL: cadenas.eduardo@fruiver.com		Booking No. <b>261644496</b>		Svc Contract <b>299242806</b>
Consignee <b>IMPORTADORA DE FRUTAS, S.A. DE C.V.</b> KM 20 CARRETERA DE SAN SALVADOR A NEJAPA, COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR, EL SALVADOR CA N.I.T. (TAX NUMBER) 0614-070297-103-7 CTC: MAURICIO VALENZUELA TELEFONO: 56 9 9234 0991 MAIL: MVALENZUELA@FRUTEA.CL ; JORELLANA@FRUTEA.CL		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.		
Notify Party (see clause 22) <b>IMPORTADORA DE FRUTAS, S.A. DE C.V.</b> KM 20 CARRETERA DE SAN SALVADOR A NEJAPA, COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR, EL SALVADOR CA N.I.T. (TAX NUMBER) 0614-070297-103-7 CTC: MAURICIO VALENZUELA TELEFONO: 56 9 9234 0991 MAIL: MVALENZUELA@FRUTEA.CL ; JORELLANA@FRUTEA.CL		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel <b>HALSTED</b>	Voyage No. <b>546N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading <b>Paíta, Peru</b>	Port of Discharge <b>PUERTO QUETZAL, GUATEMALA</b>	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 1700 BOXES</b>  <b>1700 BOXES WITH FRESH GRAPES GREEN SEEDLESS VARIETY (1700 CAJAS CON UVAS FRESCAS VARIEDAD GREEN SEEDLESS)</b>  HS CODE: 0806.10.00.00 THERMOREGISTERS: U1042577 / U10422580 NET WEIGHT: 13,940 KG  TEMPERATURE: 0.5 C VENTILATION: 10 CBM HUMEDITY: OFF  "ON BEHALF OF CIA FRU&VER MADRID S.L"	Weight <b>15334.000 KGS</b>	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	3609.00	Per Container	USD		3609.00
Container Protect Essential	45.00	Per Container	USD		45.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)
Container Protect Essential	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)
Captain Peter - Premium Package	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Paíta, 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 )	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)

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

FREIGHT COLLECT

MNBU0659476 ML-PE0070007 40 REEF 9'6 1700 BOXES 15334.000 KGS

Temperature: 0.5 C

Shipper Seal : H59558Z

Customs Seal : 004IF001230

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
Terminal Handling Service - Destination		280.00	Per Container	USD		280.00
Fossil Fuel Fee		353.00	Per Container	USD		353.00
Fresh Pass - Export		75.00	Per Container	USD		75.00
Fresh Pass - Import		75.00	Per Container	USD		75.00
Inspection Fee - Import		45.00	Per Container	USD		45.00
Value Protect Cool Ultimate		349.00	Per Container	USD		349.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
USD				USD		5058.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)		
Terminal Handling Service - Destinat	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)		
Fossil Fuel Fee	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)		
Fresh Pass - Export	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)		
Fresh Pass - Import	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)		
Inspection Fee - Import	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)		
Value Protect Cool Ultimate	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)		
Value Protect Cool Advanced	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)		