


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. 261699451
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA LAS MARIAS S.A.C. AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA - PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28		Booking No. 261699451	Export references Svc Contract 299242806
Consignee IMPORTADORA DE FRUTAS, S.A. DE C.V. KM 20 CARRETERA DE SAN SALVADOR A NEJAPA COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR TAX NUMBER : N.I.T. 0614-070297-103-7		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.	
Notify Party (see clause 22) IMPORTADORA DE FRUTAS, S.A. DE C.V. KM 20 CARRETERA DE SAN SALVADOR A NEJAPA COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR TAX NUMBER : N.I.T. 0614-070297-103-7		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel HALSTED	Voyage No. 546N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paíta, Peru	Port of Discharge Puerto Quetzal	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 2280 BOXES 2,280 BOXES FRESH GRAPES SWEET GLOBE (UVAS FRESCAS VARIEDAD SWEET GLOBE) MERCADERIA EN TRANSITO HACIA EL SALVADOR P.A.: 0806.10.00.00 TR: ZYA6935 - ZYA7728 TEMPERATURE: 0 C FREIGHT COLLECT *PHONE: (503) 2524-6400 / (503) 2524-6403 EMAIL: gerencia@imporfrut.com.sv / avis.juarez@imporfrut.com.sv / importaciones@imporfrut.com.sv SUDU6203133 ML-PE0070006 40 REEF 9'6 2280 BOXES 20290.000 KGS 54.000 CBM 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 20290.000 KGS	Measurement 54.000 CBM
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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. 1 container	Place of Issue of Waybill Paíta, 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) 2025-11-14	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>

Temperature: 0.0 C
 Customs Seal : 003SF073562
 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(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 Advanced		117.00	Per Container	USD		117.00
USD				USD		4709.00

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 - Destinatio	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 Advanced	Collect	IMPORTADORA DE FRUTAS SA	313C3000154	Maersk El Salvador (San Salva)