


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

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|--|-------------------------------------|---|--|---------------------------|
|  | | BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT | | SCAC MAEU |
| | | | | B/L No. 261706012 |
| Shipper (As principal, where "care of", "c/o", or other variants used.) ECOSAC AGRICOLA S.A.C. CAR. CHAPAIRA NRO. S-N CAS. CHAPAIRA (FRENTE AL CASERIO CHAPAIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596 | | Booking No. 261706012 | | |
| | | Export references | | Svc Contract 299272304 |
| | | 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". As principal, where "care of", "c/o", or other variants used.) FRUTERIA VIDAURRI S.A. DE C.V POLIGONO 2, CANTON JOYA GALANA, LOTIFICACION AGRICOLA, LOTE 1, HACIENDA EL ANGEL APOPA, SAN SALVADOR - EL SALVADOR CTC: WILLIAM ERNESTO REYES MENJIVAR EMAIL: WREYES@VPCOM.COM NIT 0614-031292-106-3 Tax Reference(NIT) - 06140312 | | Notify Party (see clause 22) FRUTERIA VIDAURRI S.A. DE C.V POLIGONO 2, CANTON JOYA GALANA, LOTIFICACION AGRICOLA, LOTE 1, HACIENDA EL ANGEL APOPA, SAN SALVADOR - EL SALVADOR CTC: WILLIAM ERNESTO REYES MENJIVAR EMAIL: WREYES@VPCOM.COM | | |
| Vessel (see clause 1 + 19) HALSTED | Voyage No. 548N | Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) | | |
| Port of Loading Païta, 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

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|--|-------------------------|---------------------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2280 BOXES FRESH GRAPES 1 FCL 2280 BOXES OF FRESH GRAPES (CAJAS DE UVAS FRESCAS) VAN EN 20 PALLETS VARIETY RED GLOBE TR 01: PDSYN00E20 TR 02: PDSYN00EAO PSV0088P HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF MERCANCIA EN TRANSITO INTERNACIONAL A EL SALVADOR MNBU3034287 ML-PE0073256 40 REEF 9'6 2280 BOXES 20810.000 KGS 54.000 CBM Temperature: -0.5 C 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 (see clause 14) | Weight 20810.000 KGS | Measurement 54.000 CBM |
|--|-------------------------|---------------------------|

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|---|--|---|--|--|---------|
| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
| Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package | Prepaid/Collect Collect Collect Collect | Invoice Party FRUTERIA VIDAURRI SA DE CV FRUTERIA VIDAURRI SA DE CV FRUTERIA VIDAURRI SA DE CV | Customer Code 31300003106 31300003106 31300003106 | Collection Business Unit Maersk El Salvador (San Salva) Maersk El Salvador (San Salva) Maersk El Salvador (San Salva) | |
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container | Place of Issue of B/L Païta, 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 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. 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. | | | |
| Number & Sequence of Original B(s)/L 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>

Shipper Seal : 003QF002982
 Customs Seal : 003SF074538
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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

FREIGHT COLLECT

CY/CY

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|--------------------------------------|-----------------|----------------------------|---------------|--------------------------------|---------|---------|
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Documentation fee - Destination | Collect | FRUTERIA VIDAURRI SA DE CV | 31300003106 | Maersk El Salvador (San Salva) | | |
| Terminal Handling Service - Destinat | Collect | FRUTERIA VIDAURRI SA DE CV | 31300003106 | Maersk El Salvador (San Salva) | | |
| Fossil Fuel Fee | Collect | FRUTERIA VIDAURRI SA DE CV | 31300003106 | Maersk El Salvador (San Salva) | | |
| Inspection Fee - Import | Collect | FRUTERIA VIDAURRI SA DE CV | 31300003106 | Maersk El Salvador (San Salva) | | |