


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>)

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|--|-----------------------------------|---|--|--|
|  MAERSK | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 261994224 |
| Shipper (As principal, where "care of", "c/o", or other variants used.) ECOSAC AGRICOLA S.A.C. CAR. CHAPIRA NRO. S-N CAS. CHAPIRA (FRENTE AL CASERIO CHAPIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596 | | Booking No. 261994224 | | Export references Svc Contract 299243024 |
| Consignee DIVINE FLAVOR, LLC 766 N. TARGET RANGE RD. NOGALES, AZ 85621 TEL: 520-281-8328 CTC: JOSE ANTONIO MARTINEZ HARO EMAIL: JMARTINEZ@DIVINEFLAVOR.COM TAX ID: 20-8720570 | | 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) J&K FRESH EAST, DIV. OF 721 LOGISTICS 399 MARKET STREET, SUITE 220 PHILADELPHIA PA. 19106 TEL: 610-994-5062 FAX: 610-994-5062 EMAIL: PERU@JKFRESH.COM | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel MAERSK BALI | Voyage No. 546N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading Païta | Port of Discharge Philadelphia | 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 1900 BOXES FRESH GRAPES 1 FCL 1900 BOXES OF FRESH GRAPES VARIETY SWEET GLOBE TR 01: PDSYN00H10 TR 02: PDSYN00GX0 HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FDA 10634398170 MNBU0293155 ML-PE0064278 40 REEF 9'6 1900 BOXES 18240.000 KGS 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. | Weight 18240.000 KGS | Measurement |
|--|-------------------------|-------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---------------------------------|---------|---------------|----------|---------|---------|
| Basic Ocean Freight | 4384.00 | Per Container | USD | | 4384.00 |
| Captain Peter - Premium Package | 20.00 | Per Container | USD | | 20.00 |
| Cold Treatment Service | 1000.00 | Per Container | USD | | 1000.00 |
| Fossil Fuel Fee | 516.00 | Per Container | USD | | 516.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---------------------------------|-----------------|-------------------|---------------|---------------------------------------|
| Basic Ocean Freight | Collect | DIVINE FLAVOR LLC | 33102417133 | Maersk Agency U.S.A., Inc - Charlotte |
| Captain Peter - Premium Package | Collect | DIVINE FLAVOR LLC | 33102417133 | Maersk Agency U.S.A., Inc - Charlotte |
| Cold Treatment Service | Collect | DIVINE FLAVOR LLC | 33102417133 | Maersk Agency U.S.A., Inc - Charlotte |

| | | |
|--|------------------------------------|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Païta | 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>

Shipper Seal : 003QF002188
 Customs Seal : 003PL040025
 Veterinarian Seal : 515244

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

- (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or
- (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

- (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
- (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|------------------------|-----------------|-------------------|---------------|---------------------------------------|---------|---------|
| USDA Inspection Charge | | 245.00 | Per Container | USD | | 245.00 |
| USD | | | | USD | | 6165.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Fossil Fuel Fee | Collect | DIVINE FLAVOR LLC | 33102417133 | Maersk Agency U.S.A., Inc - Charlotte | | |
| USDA Inspection Charge | Collect | DIVINE FLAVOR LLC | 33102417133 | Maersk Agency U.S.A., Inc - Charlotte | | |

optimal carriage temperature for the goods."

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 |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|---------|
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
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