

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 265316218
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESCO 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. 265316218		Export references Svc Contract 299163212
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.) OPERADORA DEL ORIENTE S.A DE C.V EDIFICIO ANEXO AL IPM BLVD. CENTROAMERICA 2DO. NIVEL TEGUCIGALPA, HONDURAS. TAX ID 08019999176681 CTC: EVELYN PAVON / ARSIX CLARISA GUILTY TL.: (504) 2265-8100 / (504) 97130026 EMAIL: CAMHNMP17@WAL-MART.COM		Notify Party (see clause 22) OPERADORA DEL ORIENTE S.A DE C.V EDIFICIO ANEXO AL IPM BLVD. CENTROAMERICA 2DO. NIVEL TEGUCIGALPA, HONDURAS. TAX ID 08019999176681 CTC: EVELYN PAVON / ARSIX CLARISA GUILTY TL.: (504) 2265-8100 / (504) 97130026 EMAIL: CAMHNMP17@WAL-MART.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel (see clause 1 + 19) HALSTED	Voyage No. 603N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Paíta, Peru	Port of Discharge Puerto Cortes	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 1400 BOXES 1400 BOXES WITH FRESH LIMES TAHITI VARIETY 1400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI PO: 6060440382 FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: U1042508 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC Starcare CA CO2: 6% - O2: 4% "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" 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 27700.000 KGS	Measurement
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VERIFY COPY

Freight & Charges Basic Ocean Freight Star Care Reefer Service Container Protect Essential Captain Peter - Premium Package		Rate 3747.00 1500.00 40.00 50.00	Unit PER_CONTAINER PER_CONTAINER PER_CONTAINER PER_CONTAINER	Currency USD USD USD USD	Prepaid 3747.00 1500.00 50.00	Collect 40.00
Charges Name Basic Ocean Freight Star Care Reefer Service Container Protect Essential	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party SAFRESCO PERU S.A. SAFRESCO PERU S.A. OPERADORA DEL ORIENTE S A	Customer Code 32700126710 32700126710 32048700652	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Honduras (San Pedro)		

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 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 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)

FREIGHT PREPAID

SENASA SEAL: 453285

MMAU1389340 ML-CL0660872 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Customs Seal : 004IF002371

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		50.00	PER_DOC	USD		50.00
Terminal Handling Service - Destination		290.00	PER_CONTAINER	USD		290.00
Fossil Fuel Fee		324.00	PER_CONTAINER	USD	324.00	
Value Protect Cool Extra		159.00	PER_CONTAINER	USD	159.00	
Total USD				USD	5780.00	380.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	OPERADORA DEL ORIENTE S A	32048700652	Maersk Honduras (San Pedro)
Terminal Handling Service - Destination	Collect	OPERADORA DEL ORIENTE S A	32048700652	Maersk Honduras (San Pedro)
Fossil Fuel Fee	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Value Protect Cool Extra	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)

description. Merchants
acknowledge and accept these local charges when contracting our services, other charges
might be applicable

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	