

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 265826730

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SAFRESKO PERU S.A.</b> 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. <b>265826730</b>
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.) <b>DAYKA &amp; HACKETT, LLC.</b> 42874 ROAD 64, REEDLEY CA 93654 USA CONTACT: CRYSTAL VULICH PH: 559-648-2203 EMAIL: CVulich@daykahackett.com		Export references Svc Contract <b>299264069</b>
Notify Party (see clause 22) <b>J &amp; K Fresh LLC</b> 19210 S. Vermont Ave. Bldg E. Gardena, CA 90248 U.S.A. Att. Erik Pratt Ph: (310) 419-8770 Ext. 212 Fx: (310) 419-8778 docs@jkgfresh.com		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.
Vessel <b>HALSTED</b>		Voyage No. <b>605N</b>
Port of Loading <b>Paíta, Peru</b>		Port of Discharge <b>Port Hueneme</b>
Place of Receipt. Applicable only when document used as Multimodal Waybill		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1400 BOXES  1400 BOXES WITH FRESH LIMES TAHITI VARIETY 1400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI  FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: 5034132454  TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC Starcare CA CO2: 6% - O2: 4%	27700.000 KGS	
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4984.00	Per Container	USD		4984.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Destination Genset Charge	400.00	Per Container	USD		400.00
Fossil Fuel Fee	479.00	Per Container	USD		479.00
Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		7572.00
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima 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 ) <b>2026-02-06</b>	Date Issue of Waybill <b>2026-02-06</b>				
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

 Maersk Line Peru S.A.C.  
 As Agent(S)
 

This transport document has one or more numbered pages

"PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"

FREIGHT COLLECT

SENASA SEAL: 511744

MMAU1295512 ML-CL0662049 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : SEN511744

Customs Seal : 004IF002173

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,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 265826730

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Vessel <b>HALSTED</b>		Voyage No. <b>605N</b>
Port of Loading <b>Paita, Peru</b>		Port of Discharge <b>Port Hueneme</b>
Place of Receipt. Applicable only when document used as Multimodal Waybill		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

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**COPY**

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4984.00	Per Container	USD		4984.00
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Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		7572.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima 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 ) <b>2026-02-06</b>	Date Issue of Waybill <b>2026-02-06</b>	
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

**Maersk Line Peru S.A.C.**

As Agent(s)

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"PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"

FREIGHT COLLECT

SENASA SEAL: 511744

MMAU1295512 ML-CL0662049 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : SEN511744

Customs Seal : 004IF002173

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

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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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

<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



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 265826730

Shipper (As principal, where "care of", "c/o", or other variants used.)  
SAFRESKO 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.  
265826730

Export references

Svc Contract  
299264069

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.)

DAYKA & HACKETT, LLC.  
42874 ROAD 64, REEDLEY CA 93654 USA  
CONTACT: CRYSTAL VULICH  
PH: 559-648-2203  
EMAIL: CVulich@daykahackett.com

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Notify Party (see clause 22)

J & K Fresh LLC  
19210 S. Vermont Ave. Bldg E. Gardena, CA 90248 U.S.A.  
Att. Erik Pratt  
Ph: (310) 419-8770 Ext. 212  
Fx: (310) 419-8778  
docs@jkgfresh.com

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel  
HALSTED

Voyage No.  
605N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading  
Paita, Peru

Port of Discharge  
Port Hueneme

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.

Weight  
27700.000 KGS

Measurement

1 Container Said to Contain 1400 BOXES

1400 BOXES WITH FRESH LIMES  
TAHITI VARIETY  
1400 CAJAS CON LIMON FRESCO  
VARIEDAD TAHITI

FDA: 10629759972  
HS CODE: 0805.50.22.00  
THERMOREGISTERS:  
5034132454

TEMPERATURE: 6 C  
VENTILATION: CLOSED  
HUMIDITY: OFF  
RFHC Starcare CA  
CO2: 6% - O2: 4%

**CERTIFIED TRUE COPY**

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

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Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		7572.00

Carrier's Receipt. Total number of containers or packages received by Carrier.  
1 container

Place of Issue of Waybill  
Lima 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 )  
2026-02-06

Date Issue of Waybill  
2026-02-06

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

Maersk Line Peru S.A.C.  
As Agent(s)

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FREIGHT COLLECT

SENASA SEAL: 511744

MMAU1295512 ML-CL0662049 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : SEN511744

Customs Seal : 004IF002173

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

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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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

<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

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B/L No. 265826730

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CY/CY

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		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 265826730
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SAFRESKO PERU S.A.</b> 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. <b>265826730</b>		
		Export references		Svc Contract <b>299264069</b>
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.) <b>DAYKA &amp; HACKETT, LLC.</b> 42874 ROAD 64, REEDLEY CA 93654 USA CONTACT: CRYSTAL VULICH PH: 559-648-2203 EMAIL: CVulich@daykahackett.com		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) <b>J &amp; K Fresh LLC</b> 19210 S. Vermont Ave. Bldg E. Gardena, CA 90248 U.S.A. Att. Erik Pratt Ph: (310) 419-8770 Ext. 212 Fx: (310) 419-8778 docs@jkgfresh.com		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>605N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading <b>Paíta, Peru</b>	Port of Discharge <b>Port Hueneme</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.  1 Container Said to Contain 1400 BOXES  1400 BOXES WITH FRESH LIMES TAHITI VARIETY 1400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI  FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: 5034132454  TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC Starcare CA CO2: 6% - O2: 4%	Weight <b>27700.000 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	4984.00	Per Container	USD		4984.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Destination Genset Charge	400.00	Per Container	USD		400.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte
Star Care Reefer Service	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte
Captain Peter - Premium Package	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima 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 ) <b>2026-02-06</b>	Date Issue of Waybill <b>2026-02-06</b>	
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

Maersk Line Peru S.A.C.  
 As Agent(s)

"PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"

FREIGHT COLLECT

SENASA SEAL: 511744

MMAU1295512 ML-CL0662049 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : SEN511744

Customs Seal : 004IF002173

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Fossil Fuel Fee		479.00	Per Container	USD		479.00
Value Protect Cool Extra		159.00	Per Container	USD		159.00
USD				USD		7572.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Destination Genset Charge	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte		
Fossil Fuel Fee	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte		
Value Protect Cool Extra	Collect	DAYKA & HACKETT LLC	33100323271	Maersk Agency U.S.A., Inc - Charlotte		

<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		