

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

SCAC MAEU

B/L No. 267752549

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>267752549</b>	Svc Contract <b>299163212</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>DISTRIBUCION ECA, SA.</b> RUC: 2106788-1-757755 DV 08 VIA CENTENARIO OFIBODEGAS PARQUE CENTENARIO, BODEGA #6 AL LADO DEL ROD CAREW CIUDAD DE PANAMA REPUBLICA DE PANAMA		Export references	
Notify Party (see clause 22) <b>DISTRIBUCION ECA, SA.</b> RUC: 2106788-1-757755 DV 08 VIA CENTENARIO OFIBODEGAS PARQUE CENTENARIO, BODEGA #6 AL LADO DEL ROD CAREW CIUDAD DE PANAMA REPUBLICA DE PANAMA CONTACTO: LOLIMAR ZERPA ***		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>MAERSK JALAN</b>		Voyage No. <b>612N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Paíta, Peru</b>		Port of Discharge <b>Balboa</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.	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: 5034127196  TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF  "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P;	<b>27700.000 KGS</b>	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2847.00	Per Container	USD		2847.00
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00
Terminal Handling Service - Destination	275.00	Per Container	USD		275.00
Emergency Bunker Surcharge	300.00	Per Container	USD		300.00
Fossil Fuel Fee	324.00	Per Container	USD		324.00
Port Additional / Port Dues - Import	62.00	Per Container	USD		62.00

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>2026-03-28</b>	Date Issue of Waybill <b>2026-03-28</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

RAINFOREST - ALLIANCE,  
 CONSULTE EL ARCHIVO DE PACKING  
 LIST PE-OPE-FO-093-ES"

FREIGHT COLLECT

SUDU8146500 ML-PE0293517 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : 452200

Customs Seal : 004IF003625

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		4102.00

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

\*\*\* TELEF: 507-392-4204 / 507-6349-5199

CORREO: info@distecasa.com / distribucioneca@gmail.com

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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SCAC MAEU

B/L No. 267752549

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Vessel <b>MAERSK JALAN</b>		Voyage No. <b>612N</b>
Port of Loading <b>Paita, Peru</b>		Port of Discharge <b>Balboa</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)		

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Signed for the Carrier Maersk A/S

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

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Temperature: 6.0 C

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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FREIGHT COLLECT  
\*\*\* TELEF: 507-392-4204 / 507-6349-5199  
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As Agent(s)

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FREIGHT COLLECT  
\*\*\* TELEF: 507-392-4204 / 507-6349-5199  
CORREO: info@distecasa.com / distribucioneca@gmail.com

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 267752549
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. 267752549		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.) DISTRIBUCION ECA, SA. RUC: 2106788-1-757755 DV 08 VIA CENTENARIO OFIBODEGAS PARQUE CENTENARIO, BODEGA #6 AL LADO DEL ROD CAREW CIUDAD DE PANAMA REPUBLICA DE PANAMA		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) DISTRIBUCION ECA, SA. RUC: 2106788-1-757755 DV 08 VIA CENTENARIO OFIBODEGAS PARQUE CENTENARIO, BODEGA #6 AL LADO DEL ROD CAREW CIUDAD DE PANAMA REPUBLICA DE PANAMA CONTACTO: LOLIMAR ZERPA ***		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK JALAN	Voyage No. 612N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge Balboa	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: 5034127196  TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF  "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; 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 27700.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2847.00	Per Container	USD		2847.00
Container Protect Essential	25.00	Per Container	USD		25.00
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	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City
Container Protect Essential	Collect	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City
Captain Peter - Premium Package	Collect	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City

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 ) 2026-03-28	Date Issue of Waybill 2026-03-28	
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)

RAINFOREST - ALLIANCE,  
CONSULTE EL ARCHIVO DE PACKING  
LIST PE-OPE-FO-093-ES"

FREIGHT COLLECT

SUDU8146500 ML-PE0293517 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : 452200

Customs Seal : 004IF003625

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 & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	275.00	Per Container	USD		275.00
Emergency Bunker Surcharge	300.00	Per Container	USD		300.00
Fossil Fuel Fee	324.00	Per Container	USD		324.00
Port Additional / Port Dues - Import	62.00	Per Container	USD		62.00
Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		4102.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City
Terminal Handling Service - Destinatio	Collect	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City
Emergency Bunker Surcharge	Collect	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City
Fossil Fuel Fee	Collect	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City
Port Additional / Port Dues - Import	Collect	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City
Value Protect Cool Extra	Collect	DISTRIBUCION ECA SA	32500086125	Maersk Panama SA- Panama City

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