

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

SCAC MAEU

B/L No. 269264352

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>AGROFUTURA COMPANY S.A.C (ON BEHALF OF FICOTREL SAS)</b> AV. PARQUE FABRICA NRO. S/N -- (OFICINAS DE LA EMPRESA CASA GRANDE) LA LIBERTAD - ASCOPE - CASA GRANDE RUC: 20603778180		Booking No. <b>269264352</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>Vision Global Group, LLC</b> 511 Goffle Road Suite 204 USA NJ 07481 Tax Id: 882800103 E-Mail: carolina@VisionGlobalGroup.com		Export references Svc Contract <b>299264069</b>
Notify Party (see clause 22) <b>ADVANCE CUSTOMS BROKERS &amp; CONSULTING, LLC.</b> 1400 N.W. 79TH AVE MIAMI, FLORIDA 33126 TEL: (786) 476-0700 / FAX: (786) 476-0706 CONTACT: PATRICIA COMPRES/MARIA BERMUDEZ E-MAIL: ACBocean@advancecustomsbrokers.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.  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>615N</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.	Weight	Measurement
1 Container Said to Contain 1400 BOXES  1400 BOXES WITH FRESH LIMES TAHITI VARIETY 1400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI  FDA: 17722959002 HS CODE: 0805.50.22.00 THERMOREGISTERS: 5034132476  TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC CO2: 6% - O2: 4%	<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	3921.00	Per Container	USD		3921.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	25.00	Per Container	USD		25.00
Destination Genset Charge	400.00	Per Container	USD		400.00
Emergency Bunker Surcharge	300.00	Per Container	USD		300.00
Fossil Fuel Fee	450.00	Per Container	USD		450.00
Value Protect Cool Extra	159.00	Per Container	USD		159.00

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>2026-04-18</b>	Date Issue of Waybill <b>2026-04-20</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: 425122

MMAU1447786 ML-PE0291793 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : 011533

Customs Seal : 004VA786160

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
USD			USD		6805.00

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. 269264352

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Vessel <b>HALSTED</b>		Voyage No. <b>615N</b>	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
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)	

**PARTICULARS FURNISHED BY SHIPPER**

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**COPY**

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Fossil Fuel Fee	450.00	Per Container	USD		450.00
Value Protect Cool Extra	159.00	Per Container	USD		159.00

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>2026-04-18</b>	Date Issue of Waybill <b>2026-04-20</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: 425122

MMAU1447786 ML-PE0291793 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : 011533

Customs Seal : 004VA786160

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6805.00

<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. 269264352

Shipper (As principal, where "care of", "c/o", or other variants used.)  
AGROFUTURA COMPANY S.A.C (ON BEHALF OF FICOTREL SAS)  
AV. PARQUE FABRICA NRO. S/N -- (OFICINAS DE LA EMPRESA  
CASA GRANDE) LA LIBERTAD - ASCOPE - CASA GRANDE  
RUC: 20603778180

Booking No.  
269264352

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.)

Vision Global Group, LLC  
511 Goffle Road Suite 204 USA  
NJ 07481

Tax Id: 882800103

E-Mail: carolina@VisionGlobalGroup.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.

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

Notify Party (see clause 22)

ADVANCE CUSTOMS BROKERS & CONSULTING, LLC.  
1400 N.W. 79TH AVE MIAMI, FLORIDA 33126  
TEL: (786) 476-0700 / FAX: (786) 476-0706  
CONTACT: PATRICIA COMPRES/MARIA BERMUDEZ  
E-MAIL: ACBocean@advancecustomsbrokers.com

Vessel  
HALSTED

Voyage No.  
615N

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: 17722959002  
HS CODE: 0805.50.22.00  
THERMOREGISTERS:  
5034132476

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

**CERTIFIED TRUE COPY**

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3921.00	Per Container	USD		3921.00
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Fossil Fuel Fee	450.00	Per Container	USD		450.00
Value Protect Cool Extra	159.00	Per Container	USD		159.00

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 )  
2026-04-18

Date Issue of Waybill  
2026-04-20

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

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As Agent(s)

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FREIGHT COLLECT

SENASA SEAL: 425122

MMAU1447786 ML-PE0291793 40 REEF 9'6 1400 BOXES 27700.000 KGS

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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.

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6805.00

<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**

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

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		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 269264352
Shipper (As principal, where "care of", "c/o", or other variants used.) AGROFUTURA COMPANY S.A.C (ON BEHALF OF FICOTREL SAS) AV. PARQUE FABRICA NRO. S/N -- (OFICINAS DE LA EMPRESA CASA GRANDE) LA LIBERTAD - ASCOPE - CASA GRANDE RUC: 20603778180		Booking No. 269264352		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.) Vision Global Group, LLC 511 Goffle Road Suite 204 USA NJ 07481 Tax Id: 882800103 E-Mail: carolina@VisionGlobalGroup.com		Export references		
Notify Party (see clause 22) ADVANCE CUSTOMS BROKERS & CONSULTING, LLC. 1400 N.W. 79TH AVE MIAMI, FLORIDA 33126 TEL: (786) 476-0700 / FAX: (786) 476-0706 CONTACT: PATRICIA COMPRES/MARIA BERMUDEZ E-MAIL: ACBocean@advancecustomsbrokers.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 HALSTED		Voyage No. 615N		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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

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: 17722959002 HS CODE: 0805.50.22.00 THERMOREGISTERS: 5034132476  TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC CO2: 6% - O2: 4%	Weight 27700.000 KGS	Measurement
<div style="font-size: 48px; opacity: 0.3; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;">                     VERIFY COPY                 </div>		
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	3921.00	Per Container	USD		3921.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Container Protect Unlimited	25.00	Per Container	USD		25.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	VISION GLOBAL GROUP LLC	33103700115	Maersk Agency U.S.A., Inc - Charlotte
Star Care Reefer Service	Collect	VISION GLOBAL GROUP LLC	33103700115	Maersk Agency U.S.A., Inc - Charlotte
Captain Peter - Premium Package	Collect	VISION GLOBAL GROUP LLC	33103700115	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 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 ) 2026-04-18	Date Issue of Waybill 2026-04-20	
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: 425122

MMAU1447786 ML-PE0291793 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Shipper Seal : 011533

Customs Seal : 004VA786160

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
Destination Genset Charge	400.00	Per Container	USD		400.00
Emergency Bunker Surcharge	300.00	Per Container	USD		300.00
Fossil Fuel Fee	450.00	Per Container	USD		450.00
Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		6805.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Container Protect Unlimited	Collect	VISION GLOBAL GROUP LLC	33103700115	Maersk Agency U.S.A., Inc - Charlotte
Destination Genset Charge	Collect	VISION GLOBAL GROUP LLC	33103700115	Maersk Agency U.S.A., Inc - Charlotte
Emergency Bunker Surcharge	Collect	VISION GLOBAL GROUP LLC	33103700115	Maersk Agency U.S.A., Inc - Charlotte
Fossil Fuel Fee	Collect	VISION GLOBAL GROUP LLC	33103700115	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Cool Extra	Collect	VISION GLOBAL GROUP LLC	33103700115	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	