MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 269387184

Shipper (As principal, where "care of", "c/o", or other variants used.)
PROCESADORA LARAN S.A.C.
CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA - LIMA-SAN ISIDRO
RUC: 20451899881
Contacto: Ernesto Bernales

Booking No.
269387184

Export references

Svc Contract
2221110

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.)
IMPORTADORA Y EXPORTADORA HERMANOS GAGO
PARQUE INDUSTRIAL COSTA DEL ESTE, CALLE 2DA NRO. 150, PANAMA, PANAMA.
TAX ID 510700052032023437
CONTACTO: PEPE GAGO PHONE: 507-271-0044

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)
IMPORTADORA Y EXPORTADORA HERMANOS GAGO
PARQUE INDUSTRIAL COSTA DEL ESTE, CALLE 2DA NRO. 150, PANAMA, PANAMA.
TAX ID 510700052032023437
CONTACTO: PEPE GAGO
PHONE: 507-271-0044

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

Vessel	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
HALSTED	615N	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Paita	Balboa	

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 LEMON TAHITI(LIMA TAHITI) 1400 CAJAS CON LIMON FRESCO (LIMA TAHITI) IN 20 PALLETS PA: 0805.50.22.00 HS CODE: 080550 TR: PHJYN0850V/ PHJYN0851V TEMPERATURA: 8 C FREIGHT PREPAID MNBU3737633 ML-PE0291614 40 REEF 9'6 1400 BOXES 27820.000 KGS Temperature: 8.0 C Shipper Seal : 011561 Customs Seal : 003PL043372 Veterinarian Seal : 364981 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	27820.000 KGS	

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

CERTIFIED TRUE COPY

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	20.00	Per Container	USD	20.00	
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	250.00	Per Container	USD	250.00	
Fossil Fuel Fee	303.00	Per Container	USD	303.00	
Port Additionals / Port Dues - Import	62.00	Per Container	USD		62.00

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

Place of Issue of Waybill
Lima Peru

Shipped on Board Date (Local Time)
2026-04-18

Date Issue of Waybill
2026-04-18

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US$

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"

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

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 PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
USD			USD	3579.00	422.00