MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 269757681

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

Booking No.
269757681

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.

Notify Party (see clause 22)
ADVANCE CUSTOMS BROKERS & CONSULTING, LLC.
1400 N.W. 79TH AVE
MIAMI, FLORIDA 33126
TEL: (786) 476-0700
CONTACT: PATRICIA COMPRES/MARIA BERMUDEZ
E-MAIL: ACBocean@advancecustomsbrokers.com

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	617N	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Paita	Philadelphia	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2250 BOXES 2250 BOXES WITH FRESH LIMES TAHITI VARIETY 2250 CAJAS CON LIMON FRESCO VARIEDAD TAHITI FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: 2604025947 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC STARCARE CO2 6% - O2 4%	26200.000 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	3421.00	Per Container	USD		3421.00
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
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.
1 container

Place of Issue of Waybill
Lima Peru

Shipped on Board Date (Local Time)
2026-05-02

Date Issue of Waybill
2026-05-02

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

"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: 364074

MMAU1453840 ML-PE0291546 40 REEF 9'6 2250 BOXES 26200.000 KGS
Temperature: 6.0 C
Customs Seal : 004VA786281

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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5905.00

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

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Paita	Philadelphia	

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COPY

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Signed for the Carrier Maersk A/S

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

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CONSULTE EL ARCHIVO DE PACKING
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FREIGHT COLLECT

SENASA SEAL: 364074

MMAU1453840 ML-PE0291546 40 REEF 9'6 2250 BOXES 26200.000 KGS
Temperature: 6.0 C
Customs Seal : 004VA786281
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).
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5905.00

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

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SCAC MAEU

B/L No. 269757681

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RUC: 20603778180

Booking No.
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Export references

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HALSTED	617N	
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Paita	Philadelphia	

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CERTIFIED TRUE COPY

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As Agent(s)

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FREIGHT COLLECT

SENASA SEAL: 364074

MMAU1453840 ML-PE0291546 40 REEF 9'6 2250 BOXES 26200.000 KGS
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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Dear Customer, please note that any changes to payment terms or prepaid payer made after vessel departure and invoice issuance may incur a payer amendment fee.

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NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 269757681

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

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	617N	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Paita	Philadelphia	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2250 BOXES 2250 BOXES WITH FRESH LIMES TAHITI VARIETY 2250 CAJAS CON LIMON FRESCO VARIEDAD TAHITI FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: 2604025947 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC STARCARE CO2 6% - O2 4%	26200.000 KGS	

VERIFY COPY

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	3421.00	Per Container	USD		3421.00
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 on Board Date (Local Time)
2026-05-02

Date Issue of Waybill
2026-05-02

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

For amendment journey use link - https://www.maersk.com/shipping-instruction/launch

"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: 364074

MMAU1453840 ML-PE0291546 40 REEF 9'6 2250 BOXES 26200.000 KGS
Temperature: 6.0 C
Customs Seal : 004VA786281
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
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		5905.00

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
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

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