

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

SCAC MAEU

B/L No. 270827091

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
CTC: Claudia Castrillon - Yordin Vargas - Fernando Talavera
TEL Y FAX: +51 948302178 // +51 992728043

Booking No.
270827091

Export references

Svc Contract
299264069Consignee (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)

Vessel
MAERSK JALANVoyage No.
620N

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

Port of Loading
Paíta, PeruPort of Discharge
Philadelphia

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
26300.000 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:
5034132496

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

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 PeruShipped on Board Date (Local Time)
2026-05-22Date Issue of Waybill
2026-05-22

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

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: 424850

MMAU1457207 ML-PE0293319 40 REEF 9'6 1400 BOXES 26300.000 KGS
Temperature: 6.0 C
Shipper Seal : 011747
Customs Seal : 004VA827246

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		5905.00

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. 270827091

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
CTC: Claudia Castrillon - Yordin Vargas - Fernando Talavera
TEL Y FAX: +51 948302178 // +51 992728043

Booking No.

270827091

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

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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
CONTACT: PATRICIA COMPRES/MARIA BERMUDEZ
E-MAIL: ACBocean@advancecustomsbrokers.com

Vessel

MAERSK JALAN

Voyage No.

620N

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

Port of Loading

Paita, Peru

Port of Discharge

Philadelphia

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

26300.000 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:
5034132496

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

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	3421.00	Per Container	USD		3421.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
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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, 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)
2026-05-22

Date Issue of Waybill
2026-05-22

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)

These local charges are published on the website

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5905.00

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

SCAC MAEU

B/L No. 270827091

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

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AV. PARQUE FABRICA NRO. S/N -- (OFICINAS DE LA EMPRESA
CASA GRANDE) LA LIBERTAD - ASCOPE - CASA GRANDE
RUC: 20603778180
CTC: Claudia Castrillon - Yordin Vargas - Fernando Talavera
TEL Y FAX: +51 948302178 // +51 992728043

Booking No.

270827091

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

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

Vessel

MAERSK JALAN

Voyage No.

620N

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

Port of Loading

Paita, Peru

Port of Discharge

Philadelphia

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

26300.000 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:
5034132496

TEMPERATURE: 6 C
VENTILATION: CLOSED
HUMIDITY: OFF
RFHC AC STARCARE
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1 container

Place of Issue of Waybill

Lima Peru

Shipped on Board Date (Local Time)
2026-05-22Date Issue of Waybill
2026-05-22

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

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Signed for the Carrier Maersk A/S

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

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These local charges are published on the website

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5905.00

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. 270827091

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

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Booking No.
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Svc Contract
299264069Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
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Vision Global Group, LLC
511 Goffle Road Suite 204 USA
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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
MAERSK JALANVoyage No.
620N

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

Port of Loading
Paita, PeruPort of Discharge
Philadelphia

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
26300.000 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:
5034132496

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

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
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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 PeruShipped on Board Date (Local Time)
2026-05-22Date Issue of Waybill
2026-05-22

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

These local charges are published on the website

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5905.00

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 270827091
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 CTC: Claudia Castrillon - Yordin Vargas - Fernando Talavera TEL Y FAX: +51 948302178 // +51 992728043		Booking No. 270827091		
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 Svc Contract 299264069		
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		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 MAERSK JALAN		Voyage No. 620N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta, Peru		Port of Discharge Philadelphia		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 26300.000 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: 5034132496 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC STARCARE CO2 6% - O2 4%		
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, 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) 2026-05-22	Date Issue of Waybill 2026-05-22					
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: 424850

MMAU1457207 ML-PE0293319 40 REEF 9'6 1400 BOXES 26300.000 KGS

Temperature: 6.0 C

Shipper Seal : 011747

Customs Seal : 004VA827246

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
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	

<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	