

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

SCAC MAEU

B/L No. 271670719

Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO 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. 271670719
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 HALSTED		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Paíta, Peru		Place of Receipt. Applicable only when document used as Multimodal Waybill
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	Measurement
1 Container Said to Contain 1400 BOXES 1,400 BOXES WITH FRESH LIMES TAHITI VARIETY 1,400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: D03A00488090 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC STARCARE CO2 6% / O2 4%	27700.000 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	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	450.00	Per Container	USD		450.00
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) 2026-06-12		Date Issue of Waybill 2026-06-12	
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: 425000

MMAU1316472 ML-PE0290616 40 REEF 9'6 1400 BOXES 27700.000 KGS
Temperature: 6.0 C
Customs Seal : 004VA826310

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		6855.00

FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. 271670719	
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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 HALSTED	Voyage No. 623N	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		Weight	Measurement
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 1400 BOXES 1,400 BOXES WITH FRESH LIMES TAHITI VARIETY 1,400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: D03A00488090 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF RFHC AC STARCARE CO2 6% / O2 4%		27700.000 KGS	
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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) 2026-06-12		Date Issue of Waybill 2026-06-12				
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)				
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RAINFOREST - ALLIANCE,
CONSULTE EL ARCHIVO DE PACKING
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FREIGHT COLLECT

SENASA SEAL: 425000

MMAU1316472 ML-PE0290616 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Customs Seal : 004VA826310

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
USD			USD		6855.00

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

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

SCAC MAEU

B/L No. 271670719

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FREIGHT COLLECT

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MMAU1316472 ML-PE0290616 40 REEF 9'6 1400 BOXES 27700.000 KGS

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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 271670719
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PARTICULARS FURNISHED BY SHIPPER		Weight 27700.000 KGS	Measurement
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CY/CY[illegible]



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 271670719

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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.
271670719

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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
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Vessel
HALSTED

Voyage No.
623N

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

Port of Loading
Paíta, 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 1,400 BOXES WITH FRESH LIMES TAHITI VARIETY 1,400 CAJAS CON LIMON FRESCO VARIEDAD TAHITI FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: D03A00488090 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	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) 2026-06-12	Date Issue of Waybill 2026-06-12				
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: 425000

MMAU1316472 ML-PE0290616 40 REEF 9'6 1400 BOXES 27700.000 KGS

Temperature: 6.0 C

Customs Seal : 004VA826310

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
Destination Genset Charge		450.00	Per Container	USD		450.00
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		6855.00
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	

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	