

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 271846445
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO PERU S.A. AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna TEL Y FAX: 7307300		Booking No. 271846445		
		Export references		Svc Contract 298593842
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
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.) CORPORACION DE COMPANIAS AGROINDUSTRIALES CCA S.R.L 400 OESTE DE LA KIMBERLY CLARK, CORIS DE CARTAGO, MANO IZQUIERDA, CD HORTIFRUTI WALMART, COSTA RICA TAX ID: 3-102-085278 CONTACT: FROILAN MONTERO TELF: (506) 4032-6270; (506) 4032-6139 EMAIL: IMPORTACIONESDACOSTA@WAL-MART.COM		Notify Party (see clause 22) CORPORACION DE COMPANIAS AGROINDUSTRIALES CCA S.R.L 400 OESTE DE LA KIMBERLY CLARK, CORIS DE CARTAGO, MANO IZQUIERDA, CD HORTIFRUTI WALMART, COSTA RICA TAX ID: 3-102-085278 CONTACT: FROILAN MONTERO TELF: (506) 4032-6270; (506) 4032-6139 EMAIL: IMPORTACIONESDACOSTA@WAL-MART.COM		
Vessel (see clause 1 + 19) MAERSK JALAN	Voyage No. 628N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Paíta	Port of Discharge Puerto Caldera	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 21327.200 KGS	Measurement
1 Container Said to Contain 2296 BOXES 2296 BOXES WITH FRESH MANDARINS TANGO VARIETY 2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO PO: 8060442512 HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A016861L5, 5602322918, ZYC1377 TEMPERATURE: 5 C VENTILATION: 15 CBM HUMIDITY: OFF PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES FREIGHT COLLECT		

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 (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight		Prepaid/Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Paita		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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(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

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	