

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

SCAC MAEU

B/L No. 272562665

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. 272562665	
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.) COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. NEXTENGO No. 78 COL. SANTA CRUZ ACAYUCAN AZCAPOTZALCO C.P. 02770, CIUDAD DE MEXICO. MEXICO CMA9109119L0 TELEFONO: 55 58991200 EMAIL: FATIMA LOPEZ HERNANDEZ FATIMA.LOPEZ0@WALMART.COM		Export references	Svc Contract 299163212
Notify Party (see clause 22) COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. DE LA LUZ #34, FRACC. PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI, ESTADO DE MEXICO, CP. 54830 TELEFONO: 55 58991200 EMAIL: FATIMA LOPEZ HERNANDEZ FATIMA.LOPEZ0@WALMART.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. 626N	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Paíta, Peru	Port of Discharge MANZANILLO, MEXICO	Place of Receipt. Applicable only when document used as Multimodal Waybill	
		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 1456 BOXES 1456 BOXES WITH FRESH MANDARINS TANGO VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) PO: 21645088 HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A00439620 - 130QWS - 592MLZ TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT PREPAID	22301.600 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		1547.00	Per Container	USD	1547.00	
Container Protect Essential		25.00	Per Container	USD		25.00
Captain Peter - Premium Package		50.00	Per Container	USD	50.00	
Cold Treatment Service		1100.00	Per Container	USD	1100.00	
Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination		140.00	Per Container	USD		140.00
Emergency Bunker Surcharge		250.00	Per Container	USD	250.00	
Equipment Handling Import		30.00	Per Container	USD		30.00
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) 2026-07-03		Date Issue of Waybill 2026-07-03				
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

SENASA SEAL: 025855

MNBU4483240 ML-PE0290035 40 REEF 9'6 1456 BOXES 22301.600 KGS
Temperature: 0.0 C
Shipper Seal : J19566J
Customs Seal : 004VA838629

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

(i) if the Merchant choses to complete cold treatment after delivery of the Goods by the

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Fossil Fuel Fee	535.00	Per Container	USD	535.00	
Value Protect Cool Advanced	99.00	Per Container	USD	99.00	
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
USD			USD	3740.00	285.00

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

[illegible]

<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

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 272562665
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: 2013622725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 272562665		
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Notify Party (see clause 22) COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. DE LA LUZ #34, FRACC. PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI, ESTADO DE MEXICO, CP. 54830 TELEFONO: 55 58991200 EMAIL: FATIMA LOPEZ HERNANDEZ FATIMA.LOPEZ0@WALMART.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. 626N		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Paita, Peru		Port of Discharge MANZANILLO, MEXICO		Place of Receipt. Applicable only when document used as Multimodal Waybill
				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.		22301.600 KGS	
1 Container Said to Contain 1456 BOXES 1456 BOXES WITH FRESH MANDARINS TANGO VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) PO: 21645088 HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A00439620 - 130QWS - 592MLZ TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT PREPAID			
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1547.00	Per Container	USD	1547.00	
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Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Cold Treatment Service	1100.00	Per Container	USD	1100.00	
Documentation fee - Destination	90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination	140.00	Per Container	USD		140.00
Emergency Bunker Surcharge	250.00	Per Container	USD	250.00	
Equipment Handling Import	30.00	Per Container	USD		30.00
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) 2026-07-03	Date Issue of Waybill 2026-07-03				
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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ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

SENASA SEAL: 025855

MNBU4483240 ML-PE0290035 40 REEF 9'6 1456 BOXES 22301.600 KGS

Temperature: 0.0 C

Shipper Seal : J19566J

Customs Seal : 004VA838629

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

(i) if the Merchant choses to complete cold treatment after delivery of the Goods by the

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Fossil Fuel Fee	535.00	Per Container	USD	535.00	
Value Protect Cool Advanced	99.00	Per Container	USD	99.00	
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
USD			USD	3740.00	285.00

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

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 description. Merchants

[illegible]

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

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

SCAC MAEU

B/L No. 272562665

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

SAFRESCO 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.

272562665

Export references

Svc Contract

299163212

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.)

COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V.

AV. NEXTENGO No. 78 COL. SANTA CRUZ ACAYUCAN
AZCAPOTZALCO C.P. 02770, CIUDAD DE MEXICO. MEXICO

CMA9109119L0 TELEFONO: 55 58991200 EMAIL:

FATIMA LOPEZ HERNANDEZ FATIMA.LOPEZ0@WALMART.COM

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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)

Notify Party (see clause 22)

COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V.

AV. DE LA LUZ #34, FRACC. PARQUE INDUSTRIAL LA LUZ
CUAUTITLAN IZCALLI, ESTADO DE MEXICO, CP. 54830

TELEFONO: 55 58991200

EMAIL: FATIMA LOPEZ HERNANDEZ

FATIMA.LOPEZ0@WALMART.COM

Vessel

MAERSK JALAN

Voyage No.

626N

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

Port of Loading

Paíta, Peru

Port of Discharge

MANZANILLO, MEXICO

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

22301.600 KGS

Measurement

1 Container Said to Contain 1456 BOXES

1456 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1456 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)

PO: 21645088

HS CODE: 0805.29.90.00

THERMOREGISTERS:

D03A00439620 - 130QWS - 592MLZ

TEMPERATURE: 0 C
VENTILATION: 15 CBM
HUMIDITY: OFF
COLD TREATMENT

FREIGHT PREPAID

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1547.00	Per Container	USD	1547.00	
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
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Emergency Bunker Surcharge	250.00	Per Container	USD	250.00	
Equipment Handling Import	30.00	Per Container	USD		30.00

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)
2026-07-03Date Issue of Waybill
2026-07-03

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

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ESTADO DE CERTIFICACION
GLOBALG.A.P; RAINFOREST -
ALLIANCE, CONSULTE EL
ARCHIVO DE PACKING LIST
PE-OPE-FO-093-ES

SENASA SEAL: 025855

MNBU4483240 ML-PE0290035 40 REEF 9'6 1456 BOXES 22301.600 KGS

Temperature: 0.0 C

Shipper Seal : J19566J

Customs Seal : 004VA838629

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(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

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Value Protect Cool Advanced	99.00	Per Container	USD	99.00	
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
USD			USD	3740.00	285.00

Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
(ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

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.

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 272562665

Shipper (As principal, where "care of", "c/o", or other variants used.)
SAFRESCO 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.
272562665

Export references

Svc Contract
299163212

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.)
COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V.
AV. NEXTENGO No. 78 COL. SANTA CRUZ ACAYUCAN
AZCAPOTZALCO C.P. 02770, CIUDAD DE MEXICO. MEXICO
CMA9109119L0 TELEFONO: 55 58991200 EMAIL:
FATIMA LOPEZ HERNANDEZ FATIMA.LOPEZ0@WALMART.COM

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

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TELEFONO: 55 58991200
EMAIL: FATIMA LOPEZ HERNANDEZ
FATIMA.LOPEZ0@WALMART.COM

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

Vessel
MAERSK JALAN

Voyage No.
626N

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

Port of Loading
Paita, Peru

Port of Discharge
MANZANILLO, MEXICO

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
22301.600 KGS

Measurement

1 Container Said to Contain 1456 BOXES

1456 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1456 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)

PO: 21645088
HS CODE: 0805.29.90.00
THERMOREGISTERS:
D03A00439620 - 130QWS - 592MLZ

TEMPERATURE: 0 C
VENTILATION: 15 CBM
HUMIDITY: OFF
COLD TREATMENT

FREIGHT PREPAID

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		1547.00	Per Container	USD	1547.00	
Container Protect Essential		25.00	Per Container	USD		25.00
Captain Peter - Premium Package		50.00	Per Container	USD	50.00	
Cold Treatment Service		1100.00	Per Container	USD	1100.00	
Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination		140.00	Per Container	USD		140.00
Emergency Bunker Surcharge		250.00	Per Container	USD	250.00	
Equipment Handling Import		30.00	Per Container	USD		30.00
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) 2026-07-03		Date Issue of Waybill 2026-07-03				
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						

Signed for the Carrier Maersk A/S

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

SENASA SEAL: 025855

MNBU4483240 ML-PE0290035 40 REEF 9'6 1456 BOXES 22301.600 KGS

Temperature: 0.0 C

Shipper Seal : J19566J

Customs Seal : 004VA838629

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

(i) if the Merchant choses to complete cold treatment after delivery of the Goods by the

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Fossil Fuel Fee	535.00	Per Container	USD	535.00	
Value Protect Cool Advanced	99.00	Per Container	USD	99.00	
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
USD			USD	3740.00	285.00

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



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 272562665

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.
272562665

Export references

Svc Contract
299163212

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.)
COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V.
AV. NEXTENGO No. 78 COL. SANTA CRUZ ACAYUCAN
AZCAPOTZALCO C.P. 02770, CIUDAD DE MEXICO. MEXICO
CMA9109119L0 TELEFONO: 55 58991200 EMAIL:
FATIMA LOPEZ HERNANDEZ FATIMA.LOPEZ0@WALMART.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)

Notify Party (see clause 22)
COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V.
AV. DE LA LUZ #34, FRACC. PARQUE INDUSTRIAL LA LUZ
CUAUTITLAN IZCALLI, ESTADO DE MEXICO, CP. 54830
TELEFONO: 55 58991200
EMAIL: FATIMA LOPEZ HERNANDEZ
FATIMA.LOPEZ0@WALMART.COM

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

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Vessel
MAERSK JALAN

Voyage No.
626N

Port of Loading
Paíta, Peru

Port of Discharge
MANZANILLO, MEXICO

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
22301.600 KGS

Measurement

1 Container Said to Contain 1456 BOXES

1456 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(1456 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)

PO: 21645088
HS CODE: 0805.29.90.00
THERMOREGISTERS:
D03A00439620 - 130QWS - 592MLZ

TEMPERATURE: 0 C
VENTILATION: 15 CBM
HUMIDITY: OFF
COLD TREATMENT

FREIGHT PREPAID
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.

VERIFY COPY

Freight & Charges

Basic Ocean Freight
Container Protect Essential
Captain Peter - Premium Package
Cold Treatment Service

Rate
1547.00
25.00
50.00
1100.00

Unit
Per Container
Per Container
Per Container
Per Container

Currency
USD
USD
USD
USD

Prepaid
1547.00
50.00
1100.00

Collect
25.00

Charges Name
Basic Ocean Freight
Container Protect Essential
Captain Peter - Premium Package

Prepaid/Collect
Prepaid
Collect
Prepaid

Invoice Party
SAFRESKO PERU S.A.
COMERCIALIZADORA MEXICO
SAFRESKO PERU S.A.

Customer Code
32700126710
323C8000765
32700126710

Collection Business Unit
Maersk Peru (all Ports)
Maersk Mexico (Mex City)
Maersk Peru (all Ports)

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)
2026-07-03

Date Issue of Waybill
2026-07-03

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

SENASA SEAL: 025855

MNBU4483240 ML-PE0290035 40 REEF 9'6 1456 BOXES 22301.600 KGS

Temperature: 0.0 C

Shipper Seal : J19566J

Customs Seal : 004VA838629

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Value Protect Cool Advanced		99.00	Per Container	USD	99.00	
Value Protect Cool Extra		159.00	Per Container	USD	159.00	
USD				USD	3740.00	285.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Cold Treatment Service	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	COMERCIALIZADORA MEXICO	323C8000765	Maersk Mexico (Mex City)
Terminal Handling Service - Destination	Collect	COMERCIALIZADORA MEXICO	323C8000765	Maersk Mexico (Mex City)
Emergency Bunker Surcharge	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Equipment Handling Import	Collect	COMERCIALIZADORA MEXICO	323C8000765	Maersk Mexico (Mex City)
Fossil Fuel Fee	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Value Protect Cool Advanced	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Value Protect Cool Extra	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

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

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
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	