

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 275246888
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 TEL Y FAX: 7307300		Booking No. 275246888		
Consignee COMERCIALIZADORA DE FRUTAS FINAS TARAHUMARA S.A. DE C.V CALLE 4 #419 Y 421 COLONIA. MERCADO DE ABASTOS GUADALAJARA, JALISCO, MEXICO C.P. 44530 TAX ID: CFF-921009-N30 EMAIL: ALBERTOLOPEZ@GRUPOTARAHUMARA.COM.MX TELEFONO: 52-33-30014500		Export references Svc Contract 299163212		
Notify Party (see clause 22) HERRERA MIER S.C CARRETERA MANZANILLO-MINATITLAN KM. 1.6 COLONIA. TAPEIXTLES. C.P. 28876 MANZANILLO, COLIMA, MEXICO. RFC. HMI910903M70 EMAIL: RAFAEL_GARCIA@INTEGRACE.MX TELEFONO: (314) 332 19 21		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		Voyage No. 631N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta		Port of Discharge Manzanillo		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 25460.000 KGS	Measurement
1 Container Said to Contain 2296 BOXES 2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A017149YH - VC7Q62FC TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT 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.		

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

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)
Container Protect Essential	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)
Captain Peter - Premium Package	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Paíta	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)	Date Issue of Waybill	
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

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: 025309

MNBU3475929 ML-PE0167071 40 REEF 9'6 2296 BOXES 25460.000 KGS

Temperature: 0.0 C

Shipper Seal : J19712J

Customs Seal : 004VA866772

"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 Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination		140.00	Per Container	USD		140.00
Equipment Handling Import		30.00	Per Container	USD		30.00
Fossil Fuel Fee		535.00	Per Container	USD		535.00
Value Protect Cool Advanced		99.00	Per Container	USD		99.00
USD				USD		3616.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Cold Treatment Service	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Documentation fee - Destination	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Terminal Handling Service - Destination	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Equipment Handling Import	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Fossil Fuel Fee	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		
Value Protect Cool Advanced	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)		

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