



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 275246921

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.
275246921

Export references

Svc Contract
299163212

Consignee
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

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](https://www.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

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

Vessel
HALSTED

Voyage No.
631N

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

Port of Loading
Paíta

Port of Discharge
Manzanillo

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 MANDARINAS FRESCAS
VARIEDAD TANGO)

PO: 8351125134
HS CODE: 0805.29.90.00
THERMOREGISTERS:
D03A017144KT - 802GGY - 880RWD

TEMPERATURE: 5 C
VENTILATION: 15 CBM
HUMIDITY: OFF

FREIGHT PREPAID

VERIFY COPY

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

Prepaid

SAFRESKO PERU S.A.

32700126710

Maersk Peru (all Ports)

Container Protect Essential

Collect

COMERCIALIZADORA MEXICO

323C8000765

Maersk Mexico (Mex City)

Captain Peter - Premium Package

Prepaid

SAFRESKO PERU S.A.

32700126710

Maersk Peru (all Ports)

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: 025314

MNBU4106191 ML-PE0167038 40 REEF 9'6 2296 BOXES 21327.200 KGS

Temperature: 0.0 C

Shipper Seal : J19717J

Customs Seal : 004VA866836

"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	3331.00	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)		
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)		

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