

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

SCAC MAEU

B/L No. 275363607

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 TEL Y FAX: 7307300		Booking No. 275363607
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		Export references Svc Contract 298593842
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		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)
Vessel MAERSK JALAN	Voyage No. 632N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta, Peru	Port of Discharge Manzanillo	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 2296 BOXES 2,296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2,296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) PO: 8351125137 HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A01720280 - 692GGB - 062CEB TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT	21327.200 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	2175.00	Per Container	USD		2175.00
Cold Treatment Service	1100.00	Per Container	USD		1100.00
USD			USD		3275.00
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Mexico City	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) 2026-08-14	Date Issue of Waybill 2026-08-14				
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

Maersk Mexico, S.A. de C.V.

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: 025272

MNBU9134977 ML-PE0167047 40 REEF 9'6 2296 BOXES 21327.200 KGS
Temperature: 0.0 C
Shipper Seal : J19754J
Customs Seal : 004VA866678

"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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. 275363607	
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. 275363607			
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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
Vessel MAERSK JALAN	Voyage No. 632N	Place of Receipt. Applicable only when document used as Multimodal Waybill			
Port of Loading Paita, Peru	Port of Discharge Manzanillo	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 2296 BOXES 2,296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2,296 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) PO: 8351125137 HS CODE: 0805.29.90.00 THERMOREGISTERS: D03A01720280 - 692GGB - 062CEB TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT		21327.200 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	2175.00	Per Container	USD		2175.00
Cold Treatment Service	1100.00	Per Container	USD		1100.00
USD			USD		3275.00
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Shipped on Board Date (Local Time) 2026-08-14	Date Issue of Waybill 2026-08-14				
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					
Maersk Mexico, S.A. de C.V. As Agent(s)					

This transport document has one or more numbered pages

SENASA SEAL: 025272

Temperature: 0.0 C

Shipper Seal : J19754J

Customs Seal : 004VA866678

"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 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 chooses to complete cold treatment after delivery of the Goods by the

	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges					

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 COLLECT
CY/CY[illegible]

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

SCAC MAEU

B/L No. 275363607

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.

275363607

Export references

Svc Contract

298593842

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

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)

Vessel

MAERSK JALAN

Voyage No.

632N

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

Port of Loading

Paita, Peru

Port of Discharge

Manzanillo

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

2,296 BOXES WITH FRESH MANDARINS

TANGO VARIETY

(2,296 CAJAS CON MANDARINAS FRESCAS

VARIEDAD TANGO)

PO: 8351125137

HS CODE: 0805.29.90.00

THERMOREGISTERS:

D03A01720280 - 692GGB - 062CEB

TEMPERATURE: 0 C

VENTILATION: 15 CBM

HUMIDITY: OFF

COLD TREATMENT

FREIGHT COLLECT

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

Freight & Charges

Basic Ocean Freight

Cold Treatment Service

USD

Rate

2175.00

1100.00

Unit

Per Container

Per Container

Currency

USD

USD

USD

Prepaid

Collect

2175.00

1100.00

3275.00

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill

Mexico City

Shipped on Board Date (Local Time)

2026-08-14

Date Issue of Waybill

2026-08-14

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 Mexico, S.A. de C.V.

As Agent(s)

This transport document has one or more numbered pages

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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).

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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

	Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 275363607
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. 275363607	
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Port of Loading Paita, Peru	Port of Discharge Manzanillo	Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)	

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

SENASA SEAL: 025272

MNBU9134977 ML-PE0167047 40 REEF 9'6 2296 BOXES 21327.200 KGS

Temperature: 0.0 C

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 275363607

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.
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Export references

Svc Contract
298593842

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AV. NEXTENGO No. 78 COL. SANTA CRUZ ACAYUCAN
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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
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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
MAERSK JALAN

Voyage No.
632N

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

Port of Loading
Paíta, Peru

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

2,296 BOXES WITH FRESH MANDARINS
TANGO VARIETY
(2,296 CAJAS CON MANDARINAS FRESCAS
VARIEDAD TANGO)

PO: 8351125137
HS CODE: 0805.29.90.00
THERMOREGISTERS:
D03A01720280 - 692GGB - 062CEB

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.

VERIFY
COPY

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Basic Ocean Freight

2175.00

Per Container

USD

2175.00

Cold Treatment Service

1100.00

Per Container

USD

1100.00

USD

USD

3275.00

Charges Name

Prepaid/Collect

Invoice Party

Customer Code

Collection Business Unit

Basic Ocean Freight

Collect

COMERCIALIZADORA MEXICO

323C8000765

Maersk Mexico (Mex City)

Cold Treatment Service

Collect

COMERCIALIZADORA MEXICO

323C8000765

Maersk Mexico (Mex City)

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Mexico City

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)
2026-08-14

Date Issue of Waybill
2026-08-14

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

Maersk Mexico, S.A. de C.V.
As Agent(s)

This transport document has one or more numbered pages

SENASA SEAL: 025272

Temperature: 0.0 C

Shipper Seal : J19754J

Customs Seal : 004VA866678

"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 chooses to complete cold treatment after delivery of the Goods by the

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 COLLECT
CY/CY

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