

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 275468832
Shipper (As principal, where "care of", "c/o", or other variants used.) PROCESADORA LARAN S.A.C. CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA - LIMA-SAN ISIDRO RUC: 20451899881 Contacto: Ernesto Bernalles		Booking No. 275468832		
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 DE FRUTAS FINAS TARAHUMARA SA DE CV., CALLE 4 NO 419 421 COLONIA: MERCADO, DE ABASTOS GUADALAJARA, JALISCO, MEXICO C.P.44530 RFC: CFF-921009-N30 **		Export references Svc Contract 2221110		
Notify Party (see clause 22) HERRERA MIER SC CARRET. MANZANILLO - MINATITLAN KM 1.6 TAPEIXTLES, COLIMA, MEXICO CP. 28876 RFC: HMI910903M70 CONTACT: Rafael Garcia/ CEL: 3318485030 EMAIL: rafael_garcia@integrace.mx		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	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. 1 Container Said to Contain 2288 BOXES 2288 BOXES WITH FRESH MANDARINS 2288 CAJAS CON MANDARINA FRESCA IN 21 PALLETS PA: 0805.29.90.00 HS CODE: 080529 THERMOGRAPHS: QB2YN04EH0 - QB2YN04E90 FREIGHT COLLECT MNBU4671823 ML-PE0165678 40 REEF 9'6 2288 BOXES 25440.000 KGS Temperature: 0.5 C Shipper Seal : CWN7955 Customs Seal : 003PL045925 Veterinarian Seal : 365474 "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	Weight 25440.000 KGS	Measurement
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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	20.00	Per Container	USD		20.00
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	120.00	Per Container	USD		120.00
Equipment Handling Import	30.00	Per Container	USD		30.00
Fossil Fuel Fee	535.00	Per Container	USD		535.00

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) 2026-08-14	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

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		3626.00

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 <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

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. 275468832	
Shipper (As principal, where "care of", "c/o", or other variants used.) PROCESADORA LARAN S.A.C. CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA - LIMA-SAN ISIDRO RUC: 20451899881 Contacto: Ernesto Bernalles		Booking No. 275468832			
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 DE FRUTAS FINAS TARAHUMARA SA DE CV., CALLE 4 NO 419 421 COLONIA: MERCADO, DE ABASTOS GUADALAJARA, JALISCO, MEXICO C.P.44530 RFC: CFF-921009-N30 **		Export references		Svc Contract 2221110	
Notify Party (see clause 22) HERRERA MIER SC CARRET. MANZANILLO - MINATITLAN KM 1.6 TAPEIXTLAS, COLIMA, MEXICO CP. 28876 RFC: HMI910903M70 CONTACT: Rafael Garcia/ CEL: 3318485030 EMAIL: rafael_garcia@integrace.mx		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. 632N		Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paita		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 2288 BOXES 2288 BOXES WITH FRESH MANDARINS 2288 CAJAS CON MANDARINA FRESCA IN 21 PALLETS PA: 0805.29.90.00 HS CODE: 080529 THERMOGRAPHS: QB2YN04EH0 - QB2YN04E90 FREIGHT COLLECT MNB4671823 ML-PE0165678 40 REEF 9'6 2288 BOXES 25440.000 KGS Temperature: 0.5 C Shipper Seal : CWN7955 Customs Seal : 003PL045925 Veterinarian Seal : 365474 "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.	25440.000 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	20.00	Per Container	USD		20.00
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	120.00	Per Container	USD		120.00
Equipment Handling Import	30.00	Per Container	USD		30.00
Fossil Fuel Fee	535.00	Per Container	USD		535.00
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) 2026-08-14	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 Line Peru S.A.C.
As Agent(s)

(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.

(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).

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,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		3626.00

CY/CY

[illegible]

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

SCAC MAEU

B/L No. 275468832

Shipper (As principal, where "care of", "c/o", or other variants used.) PROCESADORA LARAN S.A.C. CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA - LIMA-SAN ISIDRO RUC: 20451899881 Contacto: Ernesto Bernalles		Booking No. 275468832		Svc Contract 2221110
		Export references		
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 DE FRUTAS FINAS TARAHUMARA SA DE CV., CALLE 4 NO 419 421 COLONIA: MERCADO, DE ABASTOS GUADALAJARA, JALISCO, MEXICO C.P.44530 RFC: CFF-921009-N30 **		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.		
Notify Party (see clause 22) HERRERA MIER SC CARRET. MANZANILLO - MINATITLAN KM 1.6 TAPEIXTLES, COLIMA, MEXICO CP. 28876 RFC: HMI910903M70 CONTACT: Rafael Garcia/ CEL: 3318485030 EMAIL: rafael_garcia@integrace.mx		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	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 2288 BOXES 2288 BOXES WITH FRESH MANDARINS 2288 CAJAS CON MANDARINA FRESCA IN 21 PALLETS PA: 0805.29.90.00 HS CODE: 080529 THERMOGRAPHS: QB2YN04EH0 - QB2YN04E90 FREIGHT COLLECT MNB4671823 ML-PE0165678 40 REEF 9'6 2288 BOXES 25440.000 KGS Temperature: 0.5 C Shipper Seal : CWN7955 Customs Seal : 003PL045925 Veterinarian Seal : 365474 "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.	25440.000 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	20.00	Per Container	USD		20.00
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	120.00	Per Container	USD		120.00
Equipment Handling Import	30.00	Per Container	USD		30.00
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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

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

CY/CY

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 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU	
				B/L No. 275468832	
Shipper (As principal, where "care of", "c/o", or other variants used.) PROCESADORA LARAN S.A.C. CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA - LIMA-SAN ISIDRO RUC: 20451899881 Contacto: Ernesto Bernalles		Booking No. 275468832			
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 DE FRUTAS FINAS TARAHUMARA SA DE CV., CALLE 4 NO 419 421 COLONIA: MERCADO, DE ABASTOS GUADALAJARA, JALISCO, MEXICO C.P.44530 RFC: CFF-921009-N30 **		Export references		Svc Contract 2221110	
Notify Party (see clause 22) HERRERA MIER SC CARRET. MANZANILLO - MINATITLAN KM 1.6 TAPEIXTLES, COLIMA, MEXICO CP. 28876 RFC: HMI910903M70 CONTACT: Rafael Garcia/ CEL: 3318485030 EMAIL: rafael_garcia@integrace.mx		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. 632N		Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paita		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		Weight 25440.000 KGS	Measurement
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2288 BOXES 2288 BOXES WITH FRESH MANDARINS 2288 CAJAS CON MANDARINA FRESCA IN 21 PALLETS PA: 0805.29.90.00 HS CODE: 080529 THERMOGRAPHS: QB2YN04EH0 - QB2YN04E90 FREIGHT COLLECT MNBU4671823 ML-PE0165678 40 REEF 9'6 2288 BOXES 25440.000 KGS Temperature: 0.5 C Shipper Seal : CWN7955 Customs Seal : 003PL045925 Veterinarian Seal : 365474 "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.			
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		20.00	Per Container	USD		20.00
Cold Treatment Service		1100.00	Per Container	USD		1100.00
Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
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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						

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Value Protect Cool Extra	159.00	Per Container	USD		159.00
USD			USD		3626.00

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
** CONTACT: Andres Garcia / TELEF:33-3001-4500
EMAIL: andres.garcia@grupotarahumara.com.mx
CY/CY

[illegible]



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 275468832

Shipper (As principal, where "care of", "c/o", or other variants used.)
PROCESADORA LARAN S.A.C.
CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA - LIMA-SAN ISIDRO
RUC: 20451899881
Contacto: Ernesto Bernalles

Booking No.
275468832

Export references

Svc Contract
2221110

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 DE FRUTAS FINAS TARAHUMARA SA DE CV.,
CALLE 4 NO 419 421 COLONIA: MERCADO, DE ABASTOS GUADALAJARA, JALISCO, MEXICO C.P.44530 RFC: CFF-921009-N30 **

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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)
HERRERA MIER SC
CARRET. MANZANILLO - MINATITLAN KM 1.6 TAPEIXTLES, COLIMA, MEXICO CP. 28876
RFC: HMI910903M70
CONTACT: Rafael Garcia/ CEL: 3318485030
EMAIL: rafael_garcia@integrace.mx

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

Port of Discharge
Manzanillo

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2288 BOXES 2288 BOXES WITH FRESH MANDARINS 2288 CAJAS CON MANDARINA FRESCA IN 21 PALLETS PA: 0805.29.90.00 HS CODE: 080529 THERMOGRAPHS: QB2YN04EH0 - QB2YN04E90 FREIGHT COLLECT MNBU4671823 ML-PE0165678 40 REEF 9'6 2288 BOXES 25440.000 KGS Temperature: 0.5 C Shipper Seal : CWN7955 Customs Seal : 003PL045925 Veterinarian Seal : 365474 "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. 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.	25440.000 KGS	

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	20.00	Per Container	USD		20.00
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 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) 2026-08-14	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					
This transport document has one or more numbered pages					
Maersk Line Peru S.A.C. As Agent(s)					

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 (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,

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination		120.00	Per Container	USD		120.00
Equipment Handling Import		30.00	Per Container	USD		30.00
Fossil Fuel Fee		535.00	Per Container	USD		535.00
Value Protect Cool Extra		159.00	Per Container	USD		159.00
USD				USD		3626.00

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 Extra	Collect	COMERCIALIZADORA DE FRUT	32300019449	Maersk Mexico (Mex City)

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

acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

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CY/CY

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