



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 275474195

Shipper (As principal, where "care of", "c/o", or other variants used.)
ECOSAC AGRICOLA S.A.C.
CAR. CHAPIRA NRO. S-N CAS. CHAPIRA
(FRENTE AL CASERIO CHAPIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20530184596

Booking No.
275474195

Export references

Svc Contract
2221110

Consignee
COPSAYS, S.A. DE C.V.
CJA QR 5 NUMERO 129 COLONIA CENTRAL DE ABASTO
IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040
EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX
RFC-ID: COP 110128 H19

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)
COPSAYS, S.A. DE C.V.
CJA QR 5 NUMERO 129 COLONIA CENTRAL DE ABASTO
IZTAPALAPA, CIUDAD DE MEXICO, MEXICO C.P. 09040
EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX
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Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
HALSTED

Voyage No.
633N

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
21630.000 KGS

Measurement

1 Container Said to Contain 2280 BOXES

FRESH GRAPES
1 FCL
2280 BOXES OF FRESH GRAPES
VARIETY SUGRATHIRTYFIVE
TR 01: QBAYN08VR0
TR 02: QBAYN08VD0
HTS CODE: 0806.10
FREIGHT COLLECT
TEMPERATURE: -0.5 C
VENTILATION: CLOSED
HUMIDITY: OFF
COLD TREATMENT

MNBU9115766 ML-PE0165771 40 REEF 9'6 2280 BOXES 21630.000 KGS
Temperature: -0.5 C
Shipper Seal : 003QF001966

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

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

COPSAYS S,A DE C.V

32300639186

Maersk Mexico (Mex City)

Container Protect Essential

Collect

COPSAYS S,A DE C.V

32300639186

Maersk Mexico (Mex City)

Captain Peter - Premium Package

Collect

COPSAYS S,A DE C.V

32300639186

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)

Customs Seal : 003PL045604

Veterinarian Seal : 454779

"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 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."

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
USD				USD		3467.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Cold Treatment Service	Collect	COPSAYS S,A DE C.V	32300639186	Maersk Mexico (Mex City)		
Documentation fee - Destination	Collect	COPSAYS S,A DE C.V	32300639186	Maersk Mexico (Mex City)		
Terminal Handling Service - Destination	Collect	COPSAYS S,A DE C.V	32300639186	Maersk Mexico (Mex City)		
Equipment Handling Import	Collect	COPSAYS S,A DE C.V	32300639186	Maersk Mexico (Mex City)		
Fossil Fuel Fee	Collect	COPSAYS S,A DE C.V	32300639186	Maersk Mexico (Mex City)		

