



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 275655904

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.  
275655904

Export references

Svc Contract  
299264069

Consignee  
SAFCO GLOBAL, LLC  
310 N. CHURCH ST., VISALIA CA 93291 USA  
CONTACT: NERISSA BITANGA  
TEL: 559-749-0600  
FAX: 559-749-0609  
EMAIL: NERISSAB@SAFCO.US

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)  
J & K FRESH, LLC  
879 WEST 190TH STREET., SUITE 700, GARDENA CA 90248 USA  
CONTACT: RAYMOND KEFFER  
TEL: 310-419-8770  
FAX: 310-356-3588 EMAIL: CHILE@JKFRESH.COM

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  
Port Hueneme

PARTICULARS FURNISHED BY SHIPPER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Weight        | Measurement |
| 1 Container Said to Contain 1488 BOXES<br><br>1488 BOXES WITH FRESH MANDARINS TANGO VARIETY<br>(1488 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)<br><br>FDA: 18406404532<br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS: D03A017187ET<br><br>TEMPERATURE: 0 C<br>VENTILATION: 15 CBM<br>HUMIDITY: OFF<br>COLD TREATMENT<br><br>FREIGHT COLLECT<br><div>Below freight details will not be part of Original Bill of Lading unless requested by customer</div> <div>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</div> | 26308.000 KGS |             |

|                                 |         |               |          |         |         |
|---------------------------------|---------|---------------|----------|---------|---------|
| Freight & Charges               | Rate    | Unit          | Currency | Prepaid | Collect |
| Basic Ocean Freight             | 2800.00 | Per Container | USD      |         | 2800.00 |
| Captain Peter - Premium Package | 50.00   | Per Container | USD      |         | 50.00   |
| Container Protect Unlimited     | 25.00   | Per Container | USD      |         | 25.00   |
| 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         | SAFCO OF AMERICA | 33100923403   | Maersk Agency U.S.A., Inc - Charlotte |
| Captain Peter - Premium Package | Collect         | SAFCO OF AMERICA | 33100923403   | Maersk Agency U.S.A., Inc - Charlotte |
| Container Protect Unlimited     | Collect         | SAFCO OF AMERICA | 33100923403   | Maersk Agency U.S.A., Inc - Charlotte |

|                                                                                                 |                                    |                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container   | Place of Issue of Waybill<br>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: 027636

MNBU4503012 ML-PE0165681 40 REEF 9'6 1488 BOXES 26308.000 KGS

Temperature: 0.0 C

Shipper Seal : J19811J

Customs Seal : 004VA866711

"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 |
|--------------------------------|-----------------|------------------|---------------|---------------------------------------|---------|---------|
| Fossil Fuel Fee                |                 | 802.00           | Per Container | USD                                   |         | 802.00  |
| Port Security Service - Import |                 | 15.00            | Per Container | USD                                   |         | 15.00   |
| USDA Inspection Charge         |                 | 245.00           | Per Container | USD                                   |         | 245.00  |
| Value Protect Cool Advanced    |                 | 99.00            | Per Container | USD                                   |         | 99.00   |
| USD                            |                 |                  |               | USD                                   |         | 5136.00 |
| Charges Name                   | Prepaid/Collect | Invoice Party    | Customer Code | Collection Business Unit              |         |         |
| Cold Treatment Service         | Collect         | SAFCO OF AMERICA | 33100923403   | Maersk Agency U.S.A., Inc - Charlotte |         |         |
| Fossil Fuel Fee                | Collect         | SAFCO OF AMERICA | 33100923403   | Maersk Agency U.S.A., Inc - Charlotte |         |         |
| Port Security Service - Import | Collect         | SAFCO OF AMERICA | 33100923403   | Maersk Agency U.S.A., Inc - Charlotte |         |         |
| USDA Inspection Charge         | Collect         | SAFCO OF AMERICA | 33100923403   | Maersk Agency U.S.A., Inc - Charlotte |         |         |
| Value Protect Cool Advanced    | Collect         | SAFCO OF AMERICA | 33100923403   | Maersk Agency U.S.A., Inc - Charlotte |         |         |



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 |         |