


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 249432516
Shipper (As principal, where "care of", "c/o", or other variants used.) AGROINDUSTRIAS GOLDEN FRUITS S.A.C RUC: 20612502367 CALLE LUIS PIRANDELLO NRO. 488. SAN BORJA SUR - LIMA PERU CTC: MANUEL ALBERTO GANDARILLAS LACAROS PHONE: 51-951596450		Booking No. 249432516		Export references Svc Contract 299822332
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.) C.H. Robinson Company, Inc. 14701 Charlson Road Eden Prairie, MN 55347 USA Tax ID: 41-1956721 CTC: Chris Petersen PHONE: 952-683-4913 E-MAIL: RFI.Support@chrobinson.com		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) J&K Fresh WEST, 19210S. VERMONT AVENUE, BUILDING E GARDENA, CA90248 USA CTC: ROBERT LEE-HOY PHONE: 310-419-8770 E-MAIL: robert@jkgfresh.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JENS MAERSK	Voyage No. 505N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta	Port of Discharge Port Hueneme	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 5544 BOXES 5544 BOXES WITH FRESH MANGOES OF EXPORT VARIETY KENT 5544 CAJAS CON MANGOS FRESCOS DE EXPORTACION VARIEDAD KENT MARCA: GENERICA P.A. 0804.50.20.00 TEMPERATURE: 8 C VENTILATION: 50 CBM HUMIDITY: OFF THERMOGRAPHS: 4035664324- 4035664326 FREIGHT COLLECT MNBU0001567 ML-PE0083810 40 REEF 9'6 5544 BOXES 25250.000 KGS Temperature: 8.0 C Customs Seal : 003PL035979 Veterinarian Seal : 10269	Weight 25250.000 KGS	Measurement
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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	4513.00	Per Container	USD		4513.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Destination Genset Charge	400.00	Per Container	USD		400.00
Fossil Fuel Fee	564.00	Per Container	USD		564.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	CH ROBINSON COMPANY INC	33102425189	Maersk Agency U.S.A., Inc - Charlotte
Captain Peter - Premium Package	Collect	CH ROBINSON COMPANY INC	33102425189	Maersk Agency U.S.A., Inc - Charlotte
Destination Genset Charge	Collect	CH ROBINSON COMPANY INC	33102425189	Maersk Agency U.S.A., Inc - Charlotte

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)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 ALSO NOTIFY: Robinson Fresh International Logistics
 C.H. Robinson Company Inc.
 14701 Charlson Road, Suite 900 Eden Prairie, MN 55347 USA
 E-MAIL: RFILSupport@chrobinson.com
 PHONE: 952-683-4913

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Fresh Pass - Export	100.00	Per Container	USD		100.00
Peak Season Surcharge	1000.00	Per Container	USD		1000.00
Container Stuffing Service	60.00	Per Container	USD		60.00
Value Protect Cool Advanced	117.00	Per Container	USD		117.00
USD			USD		6804.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Fossil Fuel Fee	Collect	CH ROBINSON COMPANY INC	33102425189	Maersk Agency U.S.A., Inc - Charlotte
Fresh Pass - Export	Collect	CH ROBINSON COMPANY INC	33102425189	Maersk Agency U.S.A., Inc - Charlotte
Peak Season Surcharge	Collect	CH ROBINSON COMPANY INC	33102425189	Maersk Agency U.S.A., Inc - Charlotte
Container Stuffing Service	Collect	CH ROBINSON COMPANY INC	33102425189	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Cool Advanced	Collect	CH ROBINSON COMPANY INC	33102425189	Maersk Agency U.S.A., Inc - Charlotte