Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

				BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT				SCAC MAEU		
								B/L No. 229117177		
Shipper GROVARA INC. (ON BEHALF OF HUNTER FOODS) 1900 MARKET STREET SUITE 800 PHILADELPHIA, PA 19103 USA			Booking No. 229117177							
				Export references 30409				Svc Contract		
(215) 207-0967 SALES@GROVARA.COM				Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)						
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") PROMOCIONES TIGRE S DE RL DE CV RFC: PTI1201204MG9 ESTRELLA CEFEIDA #20, COL. PRADOS DE COYOACAN COL. PRADOS DE COYOACAN				Notify Party (see clause 22) Same as Consignee						
Vessel (see clause 1 + 19) TRAIGUEN	Voyage No. 328W			Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
Port of Loading Jebel Ali	Port of Disch Lazaro C	-		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)						
		PA	RTICULARS FURN	ISHED BY SHI	PPER					
Kind of Packages; Description of goods; Marks and Num	bers; Contain	er No./Seal No.				Weigh		Measurement		
1 Container Said to Contain 1	750 CAS	SES				3/	33.100 KGS			
1x40HC FCL CONATINER STC:	:									
1750 CASES OF FOODS STUF	FS			70.0						
TOTAL NO OF CASES: 1750 TOTAL NET WEIGHT: 2625.00 TOTAL GROSS WEIGHT: 3733			:K		- 1					
FREIGHT PREPAID										
MRKU5904046 ML-AE034530 SHIPPER'S LOAD, STOW, WEI			50 CASES 3733.	100 KGS						
FREIGHT PREPAID										
This shipment is subject to co sanctions against Iran (Sancti no way involves, nor shall it ir entity or person subject to Sa further represents that the ca following tendering by carrier delivery, whichever is applicable below freight details will not be part of Below freight details will not be part of Above particulars as declared by Shipper, but without res	ons). B nvolve, i nctions, rgo subj of the s ble. If a	y proceed n either co including ject of this ubject car ny entity	ing, shipper repre- ontext directly or any Iranian entit s shipment will no go at port of disc or person involve	esents that this indirectly, in any or person. S it be imported harge or the pl d in this shipm	s shipment i ny way any hipper to Iran lace of					
Above particulars as declared by Shipper, but without res Freight & Charges	ponsibility of o	or representation b	y Carrier (see clause 14)	Unit		Currency	Prepaid	Collect		
Tregit a Charges			Nate	o'iii		currency	герац	Collect		
Basic Ocean Freight Pr Container Protect Essential Co		Prepaid/Collect Prepaid Collect Collect	Invoice Party SEAMARK SHIPF		Customer Code 436326712		Collection Business Unit Maersk Kanoo LL	` ,		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.  1 container	Place of Is Pune	sue of B/L		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total numb or quantity of Containers or other packages or units indicated in the box entitled "Fourier's Receipf" for carriage from the Tot Loading (or the Plac of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the term rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDINS ALL THOSE TERMS AND CONDITIONS ON THE REVERE AREADON INMEREED 1-28 AND THOSE TERMS AND CONDITIONS CONTRINED IN THE CARRIERS APPLICABLE TRAITY and the Merchant's attention						
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L			is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill indiring is non-negotable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of thit yand without rejuding surender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchang for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuin						
Declared Value (see clause 7.3)	and original bill of fading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privile Shipped on Board Date ( Local Time )  the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stam incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.  IN WITHESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has surrendered any others shall be vold.							herein whether written, printed, stamped		
	Signed for the Carrier Maersk A/S									
This transport document has one o	As Agent(s)									

B/L: 229117177 Page: 2

entity or person subject to Sanctions,	the shipm	ent will be return	ed to origin wi	thout			
exception, and shipper is responsible	for all cost	and risk for such	return.				
CY/CY							
			I				
Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name Environmental Fuel Fee	Prepaid/Collect Prepaid	Invoice Party SEAMARK SHIPP	INGILC	Customer Code 436326712	2	Collection Business Unit Maersk Kanoo LLC (I	OXB)
Equipment Handling Import Export Service	Collect Prepaid Prepaid Prepaid Prepaid Prepaid Prepaid	SEAMARK SHIPPING LLC SEAMARK SHIPPING LLC SEAMARK SHIPPING LLC SEAMARK SHIPPING LLC SEAMARK SHIPPING LLC		436326712 436326712 436326712 436326712 436326712		Maersk Kanoo LLC (DXB)	
Freetime Extension 6 days Gulf Emergency Risk Surcharge							
Documentation Fee - Origin Terminal Handling Service - Origin							