

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

SCAC MAEU

B/L No. 910012586

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|--|--|--|---|
| Shipper<br>AGRO VICTORIA S.A.C.<br>CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU<br>TLF. (51-1) 715-1010  |  | Booking No.<br>910012586   | Svc Contract<br>2221089   |
| Consignee<br>CIA FRU&VER MADRID S.L.<br>MERCAMADRID NAVE A PUESTOS<br>20-26 MADRID 28053<br>EORI NUMER:ESB83703058<br>PH: 91 7856512 FAX: 91 7862804<br>CONTACT: IGNACIO VELILLA VELILLA.IGNACIO@FRUIVER.COM |  | Export references  |   |
| Notify Party (see clause 22)<br>TRANSBULL CADIZ SL<br>PASEO DE LA CONFERENCIA 13<br>2A 11207 - ALGECIRAS - CADIZ<br>PH : 9 5 6 6 6 4 0 9 6<br>CONTACT: ANTONIA VARELA<br>ADUANAS@TRANSBULLALGECIRAS.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.<br>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<br>MINSTREL   |  | Voyage No.<br>949N   | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>Callao  |  | Port of Discharge<br>Algeciras   | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>  |  |  |   |

|  |                         |                           |
|--|-------------------------|---------------------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.<br><br>1 Container Said to Contain 2280 BOXES<br><br>2280 BOXES OF 8.2KG WITH FRESH GRAPES SUGRAONE IN 20 PALLETS<br>HS CODE: 0806100000<br>TEMPERATURE: -0.5 C<br>FREIGHT COLLECT<br><br>MNBU3036124 ML-PE0422211 40 REEF 9'6 2280 BOXES 20770.000 KGS 40.000 CBM<br>Temperature: -0.5 C<br>Customs Seal : 003PL009997<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above<br>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT<br>FREIGHT COLLECT<br>CY/CY | Weight<br>20770.000 KGS | Measurement<br>40.000 CBM |
| <p style="font-size: 48px; opacity: 0.5;">COPY</p>   |                         |                           |
| Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.  |                         |                           |

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight                     | 3900.00 | Per Container         | USD      |         | 3900.00 |
| Documentation fee - Destination         | 50.00   | Per Documentation Fee | EUR      |         | 50.00   |
| Terminal Handling Service - Destination | 315.00  | Per Container         | EUR      |         | 315.00  |
| Environmental Fuel Fee                  | 434.00  | Per Container         | USD      |         | 434.00  |
| Merchant Haulage Imports                | 30.00   | Per Container         | EUR      |         | 30.00   |
| Port Additional / Port Dues - Import    | 50.00   | Per Container         | EUR      |         | 50.00   |
| EUR                                     |         |                       | EUR      |         | 445.00  |

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| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>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 )<br>2019-12-13   | Date Issue of Waybill<br>2019-12-13    |  |
| 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)

This transport document has one or more numbered pages



| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| USD               |      |      | USD      |         | 4334.00 |