


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

| | | | | |
|--|--------------------------------|---|--|-------------------------|
|  MAERSK | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 910072598 |
| Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010 | | Booking No. 910072598 | | |
| | | Export references | | Svc Contract 2221089 |
| Consignee CIA FRU&VER MADRID S.L. MERCAMADRID NAVE A PUESTOS 20-26 MADRID 28053 EORI NUMER:ESB83703058 PH: 91 7856512 FAX: 91 7862804 CONTACT: MARIUS PIER - PIER.MARIUS@FRUIVER.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) AGRO MERCHANTS GROUP GALGEWEG 8, 2691 MG 'S GRAVENZANDE THE NETHERLANDS PH: 0031-174-219174 CT: BOB LEUNE EMAIL: BOB.LEUNE@AGROMERCHANTS.COM | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel RHINE MAERSK | Voyage No. 951W | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading Callao | Port of Discharge Rotterdam | 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 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 TEMPERATURE: -0.5 C FREIGHT COLLECT MWCU6775053 ML-PE0422201 40 REEF 9'6 2280 BOXES 20720.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL010663 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT CY/CY | Weight 20720.000 KGS | Measurement 40.000 CBM |
|---|-------------------------|---------------------------|

VERIFY COPY

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 | 3900.00 | Per Container | USD | | 3900.00 |
| Documentation fee - Destination | 40.00 | Per Documentation Fee | EUR | | 40.00 |
| Terminal Handling Service - Destination | 320.00 | Per Container | EUR | | 320.00 |
| Environmental Fuel Fee | 434.00 | Per Container | USD | | 434.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---|-----------------|---------------|---------------|--------------------------|
| Basic Ocean Freight | Collect | | | |
| Documentation fee - Destination | Collect | | | |
| Terminal Handling Service - Destination | Collect | | | |

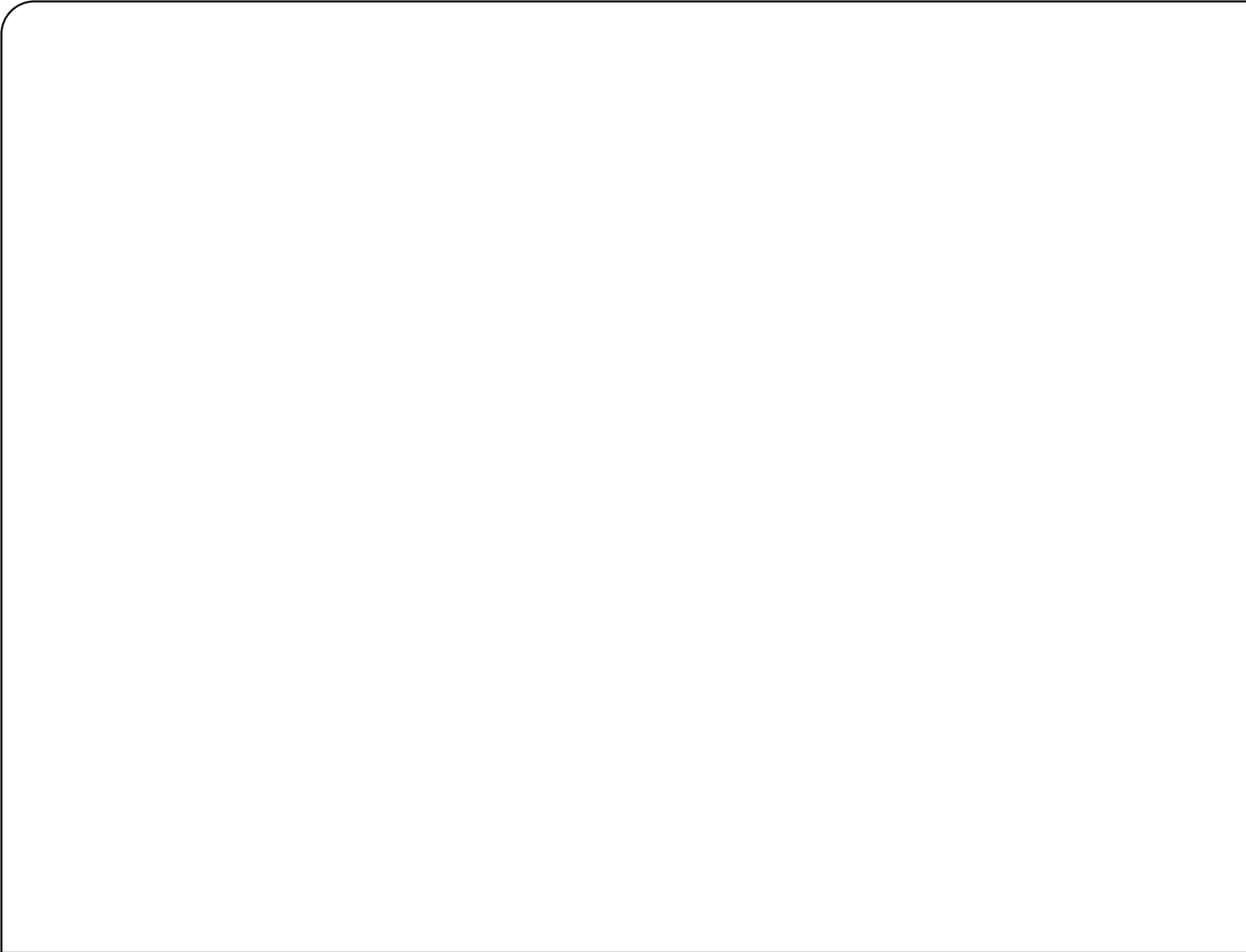
| | | |
|--|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Lima Peru | Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt" |
| Shipped on Board Date (Local Time) 2019-12-29 | 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

Maersk Line Peru S.A.C.
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| EUR | | | EUR | | 360.00 |
| USD | | | USD | | 4334.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------|-----------------|---------------|---------------|--------------------------|
| Environmental Fuel Fee | Collect | | | |