

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

SCAC MAEU

B/L No. 910116131

Shipper
 AGRO VICTORIA S.A.C.
 CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU
 TLF. (51-1) 715-1010

Booking No.
 910116131

Export references

Svc Contract
 2221089

Consignee
 SPREAFICO FRANCESCO & F.LLI S.P.A.
 VIA LOMBROSO, 54 - 20137 - MILANO, ITALY
 EORI: IT00348240136
 TEL: +39 0341453650

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)
 JAS- JET AIR SERVICE S.p.A.
 INTERPORTO AMERIGO VESPUCCI, VIA DELLE COLLINE 26
 PALAZZINA COLOMBO - 57010 GUASTICCE (LIVORNO) ITALY
 EORI NUMBER: IT01921910152
 REF. MR EMILIANO LOTTINI *

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
 SAFMARINE MAKUTU

Voyage No.
 952N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
 Callao

Port of Discharge
 Leghorn

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.

Weight

20850.000 KGS

Measurement

40.000 CBM

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

*E-MAIL: IT-LIVORNOIMPORTOCEAN@JAS.COM

PHONE: 0039 0586-984711

FAX: 0039 0586-983471

COPY

MSWU9026430 ML-PE0426787 40 REEF 9'6 2280 BOXES 20850.000 KGS 40.000 CBM

Temperature: -0.5 C

Customs Seal : 003PL010804

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

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	45.00	Per Documentation Fee	EUR		45.00
Terminal Handling Service - Destination	300.00	Per Container	EUR		300.00
Environmental Fuel Fee	434.00	Per Container	USD		434.00
Merchant Haulage Imports	20.00	Per Container	EUR		20.00
EUR			EUR		365.00

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)
 2020-01-11

Date Issue of Waybill
 2020-01-11

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)

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4334.00