

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

SCAC MAEU

B/L No. 910118980

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

Booking No.  
 910118980

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: IGNACIO VELILLA VELILLA.IGNACIO@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.

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

Notify Party (see clause 22)  
 TRANSBULL CADIZ SL  
 PASEO DE LA CONFERENCIA 13  
 2A 11207 - ALGECIRAS - CADIZ  
 PH : 9 5 6 6 6 4 0 9 6  
 CONTACT: ANTONIA VARELA  
 ADUANAS@TRANSBULLALGECIRAS.COM

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

Vessel  
 SAFMARINE MAKUTU

Voyage No.  
 952N

Port of Loading  
 Callao

Port of Discharge  
 Algeciras

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

Measurement

17270.000 KGS

40.000 CBM

1 Container Said to Contain 1800 BOXES

1800 BOXES OF 8.2KG WITH FRESH GRAPES SUGRAONE IN 20 PALLETS

HS CODE: 0806100000

TEMPERATURE: -0.5 C

FREIGHT COLLECT

**COPY**

SUDU6071891 ML-PE0430613 40 REEF 9'6 1800 BOXES 17270.000 KGS 40.000 CBM

Temperature: -0.5 C

Customs Seal : 003PL010698

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

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

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

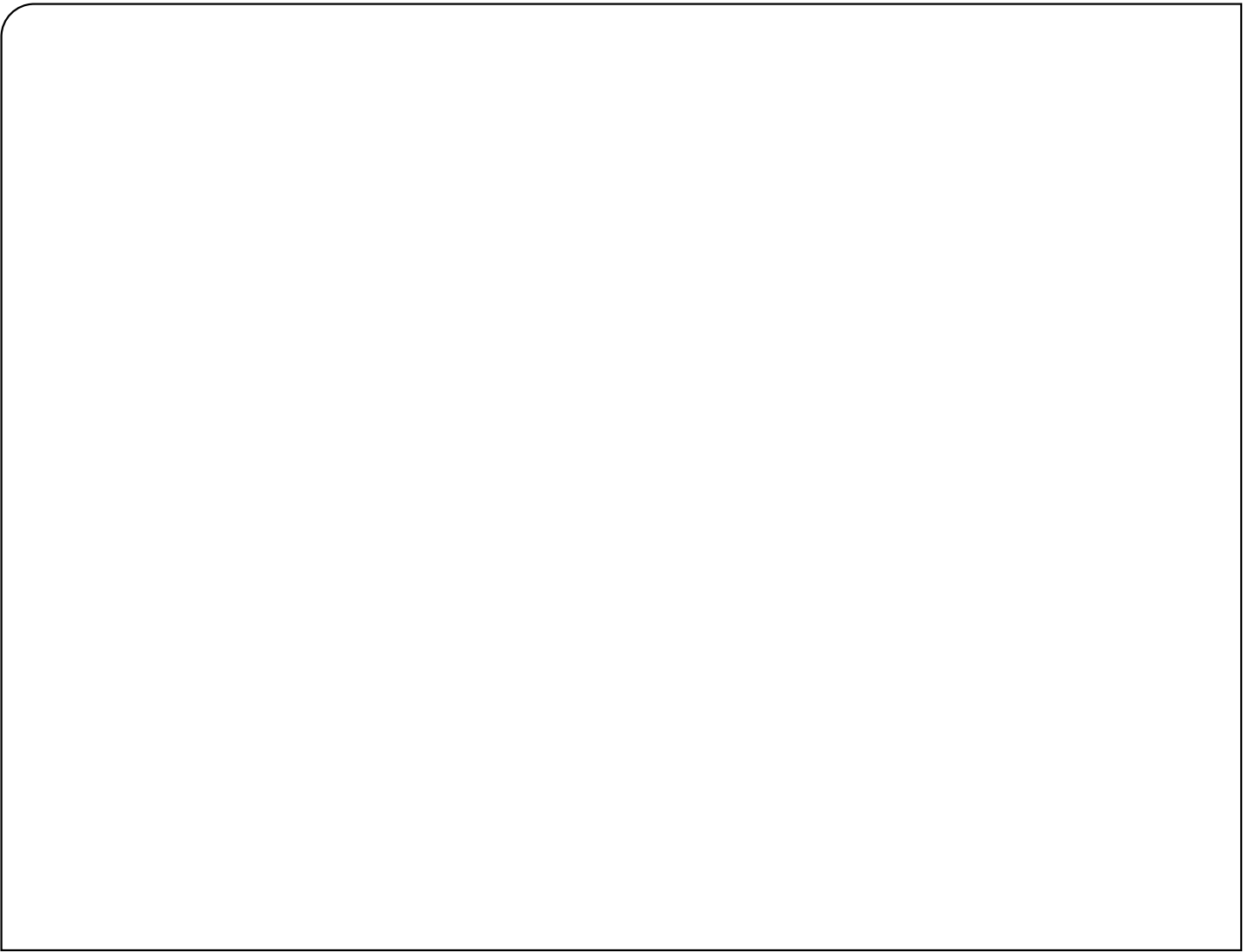
Date Issue of Waybill  
 2020-01-13

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

This transport document has one or more numbered pages

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



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4334.00