


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/#/>

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|--|--------------------------------|--|--|-------------------------|
|  MAERSK | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 910514620 |
| Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com | | Booking No. 910514620 | | Svc Contract 2221089 |
| Consignee COMEXA S.A.S ZONE EURODELTA 5- BOULEVARD DU DELTA BP 70103-94658 RUNGIS CEDEX, FRANCE VAT/EORI NUMBER: FR 33469181300052 CONTACT: SEB SELLEM- EMAIL: comexa@wanadoo.fr TEL.: +33 146 867 177 | | Export references 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) LCL (THE NETHERLANDS) BV KOOPLIEDENWEG 22 2991 LN BARENDRECHT NETHERLANDS TEL: +31-180-460772 +31-180-460771 CONTACT: MICHELLE V EMAIL: JORG@LCLOG.COM ED VAN HAAK EMAIL: SIMONE@LCLOG.COM GENERAL EMAIL: OPS.NL@LCLOG.COM | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel SAFMARINE MAKUTU | Voyage No. 011N | 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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5432060-5432463/ FK002134 TEMPERATURE: 6 C P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1039151 ML-PE0433623 40 REEF 9'6 5280 BOXES 23720.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 150393 Customs Seal : 003PL011823 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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. | Weight 23720.000 KGS | Measurement 40.000 CBM |
|--|-------------------------|---------------------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|--|--|--|---------|
| Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination | Prepaid/Collect Collect Collect Collect | Invoice Party COMEXA COMEXA COMEXA | Customer Code 111164208 111164208 111164208 | Collection Business Unit Maersk France (Le Havre) Maersk France (Le Havre) Maersk France (Le Havre) | |
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Manila | 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) | 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 | | | | | |
| As Agent(s) | | | | | |

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

FREIGHT COLLECT
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------------------------------------|-----------------------------------|---|--|---------|
| Charges Name Terminal Handling Service - Destination Environmental Fuel Fee | Prepaid/Collect Collect Collect | Invoice Party COMEXA COMEXA | Customer Code 111164208 111164208 | Collection Business Unit Maersk France (Le Havre) Maersk France (Le Havre) | |