

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/#/>

|   |                                |  |  |  |
|---|--------------------------------|--|--|--|
|    |                                | <b>NON-NEGOTIABLE WAYBILL</b>  |  | SCAC MAEU<br>B/L No. 910616399               |
| Shipper<br>WESTFALIA FRUIT PERU SAC<br>RUC 20600876491<br>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.<br>910616399   |  | Export references<br>Svc Contract<br>2221089 |
| Consignee<br>FRUITS CMR, S.A.<br>POLIGON ESTRUCH - C/SIS, 1 - 08820 EL PRAT DE LLOBREGAT - BARCELONA - SPAIN<br>EORI .: ESA58267683 - TLF. +34.93.262.66.00<br>FX. +34.93.262.66.01<br>DOCUMENTACION@CMRFRUITS.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. |  |  |
| Notify Party (see clause 22)<br>OPERINTER ANDALUCIA, SL.<br>CTRA. N-340, KM. 110, S/N<br>11.205 ALGECIRAS (CADIZ)<br>TELEFONO: +0034 956.58.14.53<br>MARITIMO.IMPORTALG@OPERINTER.COM   |                                | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  |  |  |
| Vessel<br>RHINE MAERSK  | Voyage No.<br>014N             | 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)  |  |  |

**PARTICULARS FURNISHED BY SHIPPER**

|   |                         |                           |
|---|-------------------------|---------------------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.<br><br>1 Container Said to Contain 5280 BOXES<br><br>5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)<br><br>HS CODE: 0804400000<br>TEMPERATURE: 6.0 C<br>CONTROL ATMOSPHERE:<br>CO2: 6%<br>O2: 4%<br>FREIGHT COLLECT<br><br>MMAU1038772 ML-PE0437914 40 REEF 9'6 5280 BOXES 23700.000 KGS 40.000 CBM<br>Temperature: 6.0 C<br>Customs Seal : 003PL012499<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>23700.000 KGS | Measurement<br>40.000 CBM |
|---|-------------------------|---------------------------|

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight                     | 4300.00 | Per Container         | USD      |         | 4300.00 |
| Star Care Reefer Service                | 1500.00 | Per Container         | USD      |         | 1500.00 |
| Documentation fee - Destination         | 50.00   | Per Documentation Fee | EUR      |         | 50.00   |
| Terminal Handling Service - Destination | 315.00  | Per Container         | EUR      |         | 315.00  |

|  |  |               |               |                          |
|--|--|---------------|---------------|--------------------------|
| Charges Name<br>Basic Ocean Freight<br>Star Care Reefer Service<br>Documentation fee - Destination | Prepaid/Collect<br>Collect<br>Collect<br>Collect | Invoice Party | Customer Code | Collection Business Unit |
|--|--|---------------|---------------|--------------------------|

|   |  |  |
|---|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container   | 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>2020-04-18  | 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>

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

| Freight & Charges                    | Rate   | Unit          | Currency | Prepaid | Collect |
|--------------------------------------|--------|---------------|----------|---------|---------|
| Environmental Fuel Fee               | 355.00 | Per Container | USD      |         | 355.00  |
| Merchant Haulage Imports             | 30.00  | Per Container | EUR      |         | 30.00   |
| Port Additional / Port Dues - Import | 50.00  | Per Container | EUR      |         | 50.00   |
| Panama Canal Charge                  | 30.00  | Per Container | USD      |         | 30.00   |
| EUR                                  |        |               | EUR      |         | 445.00  |
| USD                                  |        |               | USD      |         | 6185.00 |

| Charges Name                            | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---|-----------------|---------------|---------------|--------------------------|
| Terminal Handling Service - Destination | Collect         |               |               |                          |
| Environmental Fuel Fee                  | Collect         |               |               |                          |
| Merchant Haulage Imports                | Collect         |               |               |                          |
| Port Additional / Port Dues - Import    | Collect         |               |               |                          |
| Panama Canal Charge                     | Collect         |               |               |                          |