

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

SCAC MAEU

B/L No. 910850049

Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 2013622725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 910850049
Consignee Vintage Fruit, Lda. EORI: PT515290220 Rua Poco de Arroz n2 Sala A Casal da Lapa 2560-030 A-dos-Cunhados Portugal Att: Liliana Patricio (liliana.patricio@vintagefruit.pt)		Export references Svc Contract 2221089
Notify Party (see clause 22) RUI ALMEIDA, ARLINDO ALMEIDA -DESPACHANTES OFICIAIS, LDA EORI: PT501585320 Rua Projetada a Matinha, Predio B - 2 C 1950-327 Lisboa - Portugal Mail: importacao@ruialmeida.pt Phone: 00 351 218621350 /// Fax: 00 351 218682320		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)
Vessel MAERSK VIRGINIA	Voyage No. 021N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Sines	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 AVOCADO HASS VARIETY (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS)  HS CODE: 0804.40.00.00 TEMPERATURE: 6.0 C CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT  "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845"  MMAU1086195 ML-PE0438231 40 REEF 9'6 5280 BOXES 23880.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : B92272X Customs Seal : 003PL009895	Weight 23880.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4500.00	Per Container	USD		4500.00
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	255.00	Per Container	EUR		255.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		305.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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 ) 2020-06-08	Date Issue of Waybill 2020-06-09	
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

Maersk Line Peru S.A.C.

As Agent(s)

This transport document has one or more numbered pages

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

Freight & Charges USD	Rate	Unit	Currency USD	Prepaid	Collect 6030.00