

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

SCAC MAEU

B/L No. 910897000

Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 910897000	Svc Contract 298298158
Consignee Landgard Overseas GmbH Bei der Lehmkuhle 6 21629 Neu Wulmstorf, Germany. Tel: '0049 04168 42 60 -202 / -203 / -209 EORI: DE319572454044485 VAT: DE252553678 mail: LandgardOverseas@landgard.de		Export references	
Notify Party (see clause 22) Udo Wichmann Speditionsgesellschaft mbH Sachsenbrucke 8 / Lagerhaus D 20457 Hamburg, Germany TEL: 0049 40 819 7897 15 MAIL: import@u-wichmann-spedition.de		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.	
Vessel SAFMARINE MAKUTU		Voyage No. 023N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Hamburg	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			

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 CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000120456/260000120457 TEMPERATURE: 6 C VENTILATION: CLOSED P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" MMAU1083880 ML-PE0433414 40 REEF 9'6 5280 BOXES 24150.000 KGS 40.000 CBM Temperature: 6,0 C Shipper Seal : F10042H Customs Seal : 003PL013552 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 24150.000 KGS	Measurement 40.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD		3200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	380.00	Per Container	EUR		380.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		410.00

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) 2020-06-20	Date Issue of Waybill 2020-06-21	
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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4730.00

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

SCAC MAEU

B/L No. 910897000

Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 910897000	Svc Contract 298298158
Consignee Landgard Overseas GmbH Bei der Lehmkuhle 6 21629 Neu Wulmstorf, Germany. Tel: '0049 04168 42 60 -202 / -203 / -209 EORI: DE319572454044485 VAT: DE252553678 mail: LandgardOverseas@landgard.de		Export references	
Notify Party (see clause 22) Udo Wichmann Speditionsgesellschaft mbH Sachsenbrucke 8 / Lagerhaus D 20457 Hamburg, Germany TEL: 0049 40 819 7897 15 MAIL: import@u-wichmann-spedition.de		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.	
Vessel SAFMARINE MAKUTU		Voyage No. 023N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Hamburg	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 CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000120456/260000120457 TEMPERATURE: 6 C VENTILATION: CLOSED P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" MMAU1083880 ML-PE0433414 40 REEF 9'6 5280 BOXES 24150.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : F10042H Customs Seal : 003PL013552 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 24150.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD		3200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	380.00	Per Container	EUR		380.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		410.00

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) 2020-06-20	Date Issue of Waybill 2020-06-21	
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)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4730.00

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

SCAC MAEU

B/L No. 910897000

Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 910897000	Svc Contract 298298158
Consignee Landgard Overseas GmbH Bei der Lehmkuhle 6 21629 Neu Wulmstorf, Germany. Tel: '0049 04168 42 60 -202 / -203 / -209 EORI: DE319572454044485 VAT: DE252553678 mail: LandgardOverseas@landgard.de		Export references	
Notify Party (see clause 22) Udo Wichmann Speditionsgesellschaft mbH Sachsenbrucke 8 / Lagerhaus D 20457 Hamburg, Germany TEL: 0049 40 819 7897 15 MAIL: import@u-wichmann-spedition.de		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.	
Vessel SAFMARINE MAKUTU		Voyage No. 023N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Hamburg	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 CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000120456/260000120457 TEMPERATURE: 6 C VENTILATION: CLOSED P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" MMAU1083880 ML-PE0433414 40 REEF 9'6 5280 BOXES 24150.000 KGS 40.000 CBM Temperature: 6,0 C Shipper Seal : F10042H Customs Seal : 003PL013552 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 24150.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD		3200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	380.00	Per Container	EUR		380.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		410.00

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) 2020-06-20	Date Issue of Waybill 2020-06-21	
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)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4730.00

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

SCAC MAEU

B/L No. 910897000

Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 910897000	Svc Contract 298298158
Consignee Landgard Overseas GmbH Bei der Lehmkuhle 6 21629 Neu Wulmstorf, Germany. Tel: '0049 04168 42 60 -202 / -203 / -209 EORI: DE319572454044485 VAT: DE252553678 mail: LandgardOverseas@landgard.de		Export references	
Notify Party (see clause 22) Udo Wichmann Speditionsgesellschaft mbH Sachsenbrucke 8 / Lagerhaus D 20457 Hamburg, Germany TEL: 0049 40 819 7897 15 MAIL: import@u-wichmann-spedition.de		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.	
Vessel SAFMARINE MAKUTU		Voyage No. 023N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Hamburg	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 CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000120456/260000120457 TEMPERATURE: 6 C VENTILATION: CLOSED P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" MMAU1083880 ML-PE0433414 40 REEF 9'6 5280 BOXES 24150.000 KGS 40.000 CBM Temperature: 6,0 C Shipper Seal : F10042H Customs Seal : 003PL013552 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 24150.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD		3200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	380.00	Per Container	EUR		380.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		410.00

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) 2020-06-20	Date Issue of Waybill 2020-06-21	
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)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4730.00

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

SCAC MAEU

B/L No. 910897000

Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 910897000
Consignee Landgard Overseas GmbH Bei der Lehmkuhle 6 21629 Neu Wulmstorf, Germany. Tel: '0049 04168 42 60 -202 / -203 / -209 EORI: DE319572454044485 VAT: DE252553678 mail: LandgardOverseas@landgard.de		Export references Svc Contract 298298158
Notify Party (see clause 22) Udo Wichmann Speditionsgesellschaft mbH Sachsenbrucke 8 / Lagerhaus D 20457 Hamburg, Germany TEL: 0049 40 819 7897 15 MAIL: import@u-wichmann-spedition.de		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 SAFMARINE MAKUTU	Voyage No. 023N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Hamburg	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 CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000120456/260000120457 TEMPERATURE: 6 C VENTILATION: CLOSED P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" MMAU1083880 ML-PE0433414 40 REEF 9'6 5280 BOXES 24150.000 KGS 40.000 CBM Temperature: 6,0 C Shipper Seal : F10042H Customs Seal : 003PL013552 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 24150.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD		3200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	380.00	Per Container	EUR		380.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		410.00

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) 2020-06-20	Date Issue of Waybill 2020-06-21	
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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4730.00

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

SCAC MAEU

B/L No. 910897000

Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 910897000	Svc Contract 298298158
Consignee Landgard Overseas GmbH Bei der Lehmkuhle 6 21629 Neu Wulmstorf, Germany. Tel: '0049 04168 42 60 -202 / -203 / -209 EORI: DE319572454044485 VAT: DE252553678 mail: LandgardOverseas@landgard.de		Export references	
Notify Party (see clause 22) Udo Wichmann Speditionsgesellschaft mbH Sachsenbrucke 8 / Lagerhaus D 20457 Hamburg, Germany TEL: 0049 40 819 7897 15 MAIL: import@u-wichmann-spedition.de		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.	
Vessel SAFMARINE MAKUTU		Voyage No. 023N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Hamburg	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 CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000120456/260000120457 TEMPERATURE: 6 C VENTILATION: CLOSED P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" MMAU1083880 ML-PE0433414 40 REEF 9'6 5280 BOXES 24150.000 KGS 40.000 CBM Temperature: 6,0 C Shipper Seal : F10042H Customs Seal : 003PL013552 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 24150.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD		3200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	380.00	Per Container	EUR		380.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		410.00

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) 2020-06-20	Date Issue of Waybill 2020-06-21	
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)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4730.00