MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 910906641

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.
910906641

Export references

Svc Contract
2221089

Consignee
TROPS IMPORT-EXPORT
Pg. Ind. El Trapiche - Nave TROPS
29719 VELEZ MALAGA (Spain)
N EORI ESB 92510957
Contact: Marcos Garcia / mgarcia@trops.es /
0034 679 99 93 78

Notify Party (see clause 22)
ALGETRANSIT SL
Sra. M Carmen Gomez
Avda. Virgen del Carmen 29-Bis. Edif. Atlantida-Entreplanta
11201 Algeciras. SPAIN
Tel.: 0034 956 63 23 51 / Movil: 0034 663 990 948
N EORI ESB 11228574

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	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
SAFMARINE MAKUTU	023N	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Callao	Algeciras	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 260000120475/260000120476 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" MMAU1232140 ML-PE0433416 40 REEF 9'6 5280 BOXES 24030.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : F10077H Customs Seal : 003PL013553	24030.000 KGS	40.000 CBM

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

COPY

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
Port Additionals / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		415.00

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Lima Peru

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$

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"

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	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5830.00