


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. 910932428 |
| Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONO Y FAX:7307300 | | Booking No. 910932428 | | Svc Contract 3154650 |
| Consignee LA CALIFORNIA TRADING ESPANA S.L. C/ Alquerieta del Roc s/n 46500 SAGUNTO, VALENCIA, ESPANA. VAT NR. ES B 98 569 726 PH: 00 34 627 455 333 / salva@lacialiforniaspain.com | | Export references | | |
| Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L. ZAL BAHIA DE ALGECIRAS ED. EL FRESNO OFICINA A-604 11370 LOS BARRIOS - CADIZ, ESPANA PH: 0034 964 28 30 88 / aduana@cexsouto.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. 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 MEGALOPOLIS | Voyage No. 024N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading Callao | Port of Discharge Balboa | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Algeciras | | |

PARTICULARS FURNISHED BY SHIPPER

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| 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) TEMPERATURE: 5.5 C P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" MMAU1150838 ML-PE0449918 40 REEF 9'6 5280 BOXES 23620.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : F10087H Customs Seal : 003PL013640 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 23620.000 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 | Invoice Party LA CALIFORNIA TRADING ESPA LA CALIFORNIA TRADING ESPA LA CALIFORNIA TRADING ESPA | Customer Code 12700314334 12700314334 12700314334 | Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid | |
| 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 | | | | | |

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 - Destinat Port Additional / Port Dues - Import Panama Canal Charge | Prepaid/Collect Collect Collect Collect | Invoice Party LA CALIFORNIA TRADING ESPA LA CALIFORNIA TRADING ESPA | Customer Code 12700314334 12700314334 | Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid | |