

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

SCAC MAEU

B/L No. 911843348

Shipper
 AGRO VICTORIA S.A.C.
 CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU
 TLF. (51-1) 715-1010

Booking No.
 911843348

Export references

Svc Contract
 2221089

Consignee
 CIA. FRU&VER MADRID S.L.
 MERCAMADRID NAVE A, PUESTOS 20-26,
 28053 MADRID, SPAIN
 EORI NUMBER: ESB83703058
 CONTACT: MARIUS PIER PH: 91
 7856512 FAX: 91 7862804 MAIL: PIER.MARIUS@FRUIVER.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)

Notify Party (see clause 22)
 TRANSBULL CADIZ S.L.
 PASEO DE LA CONFERENCIA 13
 2A 11207-ALGECIRAS-CADIZ
 CTC:ANTONIO VARELA
 PHONE:956664096 EMAIL:
 ADUANAS@TRANSBULLALGECIRAS.COM

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
 SAFMARINE MAKUTU

Voyage No.
 102N

Port of Loading
 Callao

Port of Discharge
 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.

Weight
 21070.000 KGS

Measurement
 40.000 CBM

1 Container Said to Contain 2280 BOXES

2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS

HS CODE: 0806100000
 TEMPERATURE: -0.5 C
 FREIGHT COLLECT

MSWU9026867 ML-PE0493487 40 REEF 9'6 2280 BOXES 21070.000 KGS 40.000 CBM
 Temperature: -0.5 C
 Customs Seal : 003PL016203
 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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		415.00

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)
 2021-01-31

Date Issue of Waybill
 2021-01-31

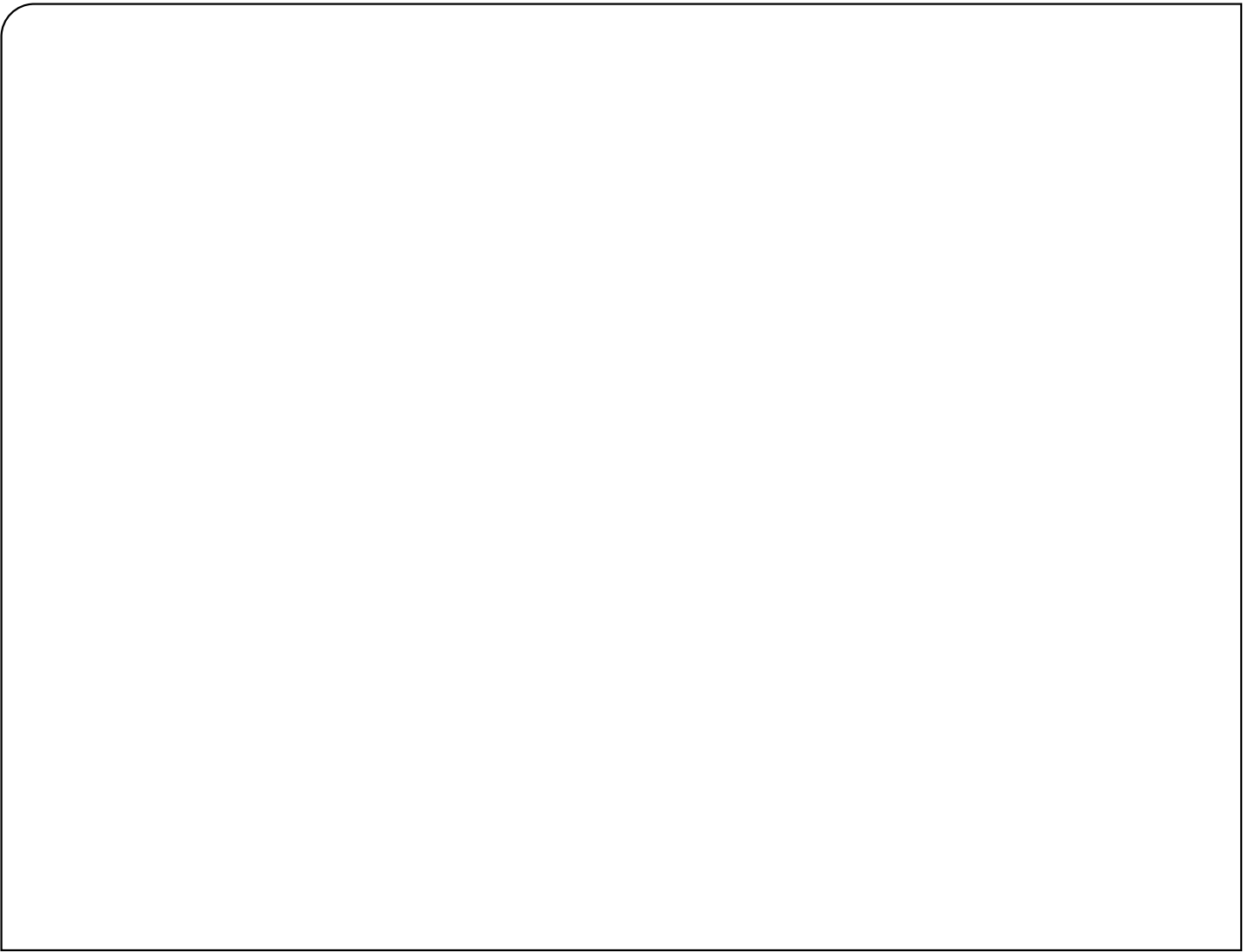
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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



Freight & Charges USD	Rate	Unit	Currency USD	Prepaid	Collect 4330.00