

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

SCAC MAEU

B/L No. 912077613

Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 912077613
Consignee FRUTTITAL SRL Via Cesare Lombroso, 54 I - 20137 Milano (MI) EORI code: IT 09727160153 Phone: 0039 0182 560 300 mail to: import@fruttital.it		Export references Svc Contract 2221089
Notify Party (see clause 22) SAIMARE SPA Via Scarsellini, 155 I - 16149 GENOVA (GE) EORI code: IT 00279760102 Phone: 0039 010 6027 364 Fax: 0039 010 6027 379 Ref.: LUCA CIANELLI - e-mail: tfrutta@saimare.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 RHINE MAERSK	Voyage No. 109N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Genoa Vado Ligure	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Genoa

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 TOTAL BOXES 783 BOXES WITH FRESH AVOCADO ETTINGER VARIETY (783 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER) 2758 BOXES WITH FRESH AVOCADO FUERTE VARIETY (2758 CAJAS CON PALTA FRESCA VARIEDAD FUERTE) 1739 BOXES WITH FRESH AVOCADO ZUTANO VARIETY (1739 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO) HS CODE: 0804.40.00.00 TEMPERATURE: 6.0 C CONTROL ATMOSPHERE: CO2: 6%	Weight 23620.000 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	310.00	Per Container	EUR		310.00
Environmental Fuel Fee	172.00	Per Container	USD		172.00
Inland Haulage Import	349.00	Per Container	EUR		349.00
Panama Canal Charge	30.00	Per Container	USD		30.00

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) 2021-03-20	Date Issue of Waybill 2021-03-20	
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

O2: 4%
 FREIGHT COLLECT

"San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845"

MMAU1189763 ML-PE0493141 40 REEF 9'6 5280 BOXES 23620.000 KGS 40.000 CBM

Temperature: 6.0 C

Shipper Seal : F10409H

Customs Seal : 003PL016971

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

CY/SD

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		709.00
USD			USD		6202.00