


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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|---|------------------------------|---|--|---------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 912416229 |
| Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONO Y FAX:7307300 | | Booking No. 912416229 | | Svc Contract 298487190 |
| 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 Hamburg Ph: 0049 40 819 7897 15 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. 118N | 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

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|--|-------------------------|---------------------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 5520 BOXES 5520 BOXES WITH FRESH AVOCADO HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000323658 - 260000323639 FREIGHT COLLECT En caso de requerir el estado de certificacion GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES MMAU1224484 ML-PE0518098 40 REEF 9'6 5520 BOXES 24360.000 KGS 40.000 CBM Temperature: 7.0 C Shipper Seal : F01142M Customs Seal : 003PL017882 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 24360.000 KGS | Measurement 40.000 CBM |
|--|-------------------------|---------------------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 3500.00 | Per Container | USD | | 3500.00 |
| Star Care Reefer Service | 1500.00 | Per Container | USD | | 1500.00 |
| Documentation fee - Destination | 40.00 | Per Documentation Fee | EUR | | 40.00 |
| Terminal Handling Service - Destination | 385.00 | Per Container | EUR | | 385.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---------------------------------|-----------------|------------------------|---------------|------------------------------|
| Basic Ocean Freight | Collect | LANDGARD OVERSEAS GMBH | 11300825248 | Maersk Deutschland (Hamburg) |
| Star Care Reefer Service | Collect | LANDGARD OVERSEAS GMBH | 11300825248 | Maersk Deutschland (Hamburg) |
| Documentation fee - Destination | Collect | LANDGARD OVERSEAS GMBH | 11300825248 | Maersk Deutschland (Hamburg) |

| | | |
|---|--|--|
| 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) | 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

Maersk Line Peru S.A.C.
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

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/CY

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|---|-----------------|------------------------|---------------|------------------------------|---------|---------|
| Panama Canal Charge | | 30.00 | Per Container | USD | | 30.00 |
| EUR | | | | EUR | | 425.00 |
| USD | | | | USD | | 5030.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Terminal Handling Service - Destination | Collect | LANDGARD OVERSEAS GMBH | 11300825248 | Maersk Deutschland (Hamburg) | | |
| Panama Canal Charge | Collect | LANDGARD OVERSEAS GMBH | 11300825248 | Maersk Deutschland (Hamburg) | | |