

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

SCAC MAEU

B/L No. 912563800

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 TELEFONOS Y FAX:7307300		Booking No. 912563800
Consignee IG INTERNATIONAL PVT LTD GALA NO G-191, APMC WHOLESALE FRUIT MARKET, SECTOR 19, VASHI, NAVI MUMBAI, INDIA-400705 IEC NO. 0311067875 GSTIN NO. 27AACC12508Q MR TARUN ARORA TEL NO. +9122-62835656 EMAIL: tarunarora@iginternational.net shubhawadhawan@iginternational.net		Export references Svc Contract
Notify Party (see clause 22) IG INTERNATIONAL PVT LTD GALA NO G-191, APMC WHOLESALE FRUIT MARKET, SECTOR 19, VASHI, NAVI MUMBAI, INDIA-400705 IEC NO. 0311067875 GSTIN NO. 27AACC12508Q MR TARUN ARORA TEL NO. +9122-62835656 EMAIL: tarunarora@iginternational.net shubhawadhawan@iginternational.net		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.
Vessel SAFMARINE MAKUTU		Voyage No. 122N
Port of Loading Callao		Port of Discharge Jawaharlal Nehru
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Place of Receipt. Applicable only when document used as Multimodal Waybill		
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. 1 Container Said to Contain 1920 BOXES 1920 BOXES WITH FRESH AVOCADO HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00 THERMOREGISTERS: 260000299716 / 260000299715 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 No Marks MMAU1327728 ML-PE0516819 40 REEF 9'6 1920 BOXES 8820.000 KGS 40.000 CBM Temperature: 7.0 C Shipper Seal : F00692M Customs Seal : 003PL018188	Weight 8820.000 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	5200.00	Per Container	USD		5200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Container Protect Essential	2750.00	Per Container	INR		2750.00
Documentation fee - Destination	5200.00	Per Documentation Fee	INR		5200.00
Terminal Handling Service - Destination	15805.00	Per Container	INR		15805.00
Emergency Risk Surcharge	170.00	Per Container	USD		170.00
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) 2021-06-19	Date Issue of Waybill 2021-06-21	
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

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

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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
INR			INR		23755.00
USD			USD		6900.00

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SCAC MAEU

B/L No. 912563800

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Signed for the Carrier Maersk A/S

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

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Maersk Line Peru S.A.C.
 As Agent(s)

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CY/CY

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

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

CY/CY

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FREIGHT COLLECT

CY/CY

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B/L No. 912563800

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 TELEFONOS Y FAX:7307300		Booking No. 912563800
Consignee IG INTERNATIONAL PVT LTD GALA NO G-191, APMC WHOLESALE FRUIT MARKET, SECTOR 19, VASHI, NAVI MUMBAI, INDIA-400705 IEC NO. 0311067875 GSTIN NO. 27AACC12508Q MR TARUN ARORA TEL NO. +9122-62835656 EMAIL: tarunarora@iginternational.net shubhawadhawan@iginternational.net		Export references Svc Contract
Notify Party (see clause 22) IG INTERNATIONAL PVT LTD GALA NO G-191, APMC WHOLESALE FRUIT MARKET, SECTOR 19, VASHI, NAVI MUMBAI, INDIA-400705 IEC NO. 0311067875 GSTIN NO. 27AACC12508Q MR TARUN ARORA TEL NO. +9122-62835656 EMAIL: tarunarora@iginternational.net shubhawadhawan@iginternational.net		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.
Vessel SAFMARINE MAKUTU		Voyage No. 122N
Port of Loading Callao		Port of Discharge Jawaharlal Nehru
Place of Receipt. Applicable only when document used as Multimodal Waybill		
Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1920 BOXES 1920 BOXES WITH FRESH AVOCADO HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00 THERMOREGISTERS: 260000299716 / 260000299715 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 No Marks MMAU1327728 ML-PE0516819 40 REEF 9'6 1920 BOXES 8820.000 KGS 40.000 CBM Temperature: 7.0 C Shipper Seal : F00692M Customs Seal : 003PL018188	8820.000 KGS	40.000 CBM

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5200.00	Per Container	USD		5200.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Container Protect Essential	2750.00	Per Container	INR		2750.00
Documentation fee - Destination	5200.00	Per Documentation Fee	INR		5200.00
Terminal Handling Service - Destination	15805.00	Per Container	INR		15805.00
Emergency Risk Surcharge	170.00	Per Container	USD		170.00
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) 2021-06-19	Date Issue of Waybill 2021-06-21	
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)

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

For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

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
INR			INR		23755.00
USD			USD		6900.00