


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. 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. 914080064 |
| Shipper WESTFALIA FRUIT PERU SAC RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840 / FAX: +51 1243 7840 * | | Booking No. 914080064 | | Svc Contract 298559508 |
| Consignee WESTFALIA FRUIT GMBH Schaeftlarnstrasse 8 D-81371 Muenchen Contact Person: Christoph Buchner Phone: +49 89 720 14-188 EORI: DE-4124588 E-mail Address: buchner@hausladen-frucht.de ** | | Export references | | |
| Notify Party (see clause 22) Cool Control Honderdland 90 2676 LS Maasdijk The Netherlands Contact Person: Barry Mulder / Marijn Draak Phone: 0031 174 526395 EORI : NL8044.57.955 *** | | 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 MAERSK LAUNCESTON | | Voyage No. 211N | | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading Callao, Peru | | Port of Discharge ROTTERDAM, NETHERLANDS | | 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 | Measurement |
| 1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6 C TER. 6334755 6456466 FREIGHT COLLECT *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: 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. | | 23520.000 KGS | |

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-----------------------------------|---------|---------------|----------|---------|---------|
| Bunker Adjustment Factor | 1294.00 | Per Container | USD | | 1294.00 |
| Basic Ocean Freight | 6874.00 | Per Container | USD | | 6874.00 |
| Star Care Reefer Service | 1500.00 | Per Container | USD | | 1500.00 |
| Captain Peter - Reefer Monitoring | 50.00 | Per Container | USD | | 50.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|--------------------------|-----------------|----------------------|---------------|------------------------------|
| Bunker Adjustment Factor | Collect | WESTFALIA FRUIT GMBH | 11300772080 | Maersk Deutschland (Hamburg) |
| Basic Ocean Freight | Collect | WESTFALIA FRUIT GMBH | 11300772080 | Maersk Deutschland (Hamburg) |
| Star Care Reefer Service | Collect | WESTFALIA FRUIT GMBH | 11300772080 | 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) 2022-03-26 | 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>

gloria.figueroa@westfaliafruit.com
 **import@hausladen-frucht.de
 ***E-mail Address: import@coolcontrol.nl /
 barry@coolcontrol.nl

MMAU1303367 ML-PE0654038 40 REEF 9'6 5280 BOXES 23520.000 KGS
 Temperature: 6.0 C
 Customs Seal : 003PL022415
 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/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|--------|-----------------------|----------|---------|---------|
| Documentation fee - Destination | 40.00 | Per Documentation Fee | EUR | | 40.00 |
| Terminal Handling Service - Destination | 320.00 | Per Container | EUR | | 320.00 |
| Low Sulphur Surcharge | 90.00 | Per Container | USD | | 90.00 |
| Documentation Fee - Origin | 55.00 | Per Documentation Fee | USD | 55.00 | |
| Terminal Handling Service - Origin | 90.00 | Per Container | USD | 90.00 | |
| Panama Canal Charge | 65.00 | Per Container | USD | | 65.00 |
| EUR | | | EUR | | 360.00 |
| USD | | | USD | 145.00 | 9873.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---|-----------------|-----------------------------|---------------|------------------------------|
| Captain Peter - Reefer Monitoring | Collect | WESTFALIA FRUIT GMBH | 11300772080 | Maersk Deutschland (Hamburg) |
| Documentation fee - Destination | Collect | WESTFALIA FRUIT GMBH | 11300772080 | Maersk Deutschland (Hamburg) |
| Terminal Handling Service - Destination | Collect | WESTFALIA FRUIT GMBH | 11300772080 | Maersk Deutschland (Hamburg) |
| Low Sulphur Surcharge | Collect | WESTFALIA FRUIT GMBH | 11300772080 | Maersk Deutschland (Hamburg) |
| Documentation Fee - Origin | Prepaid | WESTFALIA FRUIT PERU S.A.C. | 32700133246 | Maersk Peru (all Ports) |
| Terminal Handling Service - Origin | Prepaid | WESTFALIA FRUIT PERU S.A.C. | 32700133246 | Maersk Peru (all Ports) |
| Panama Canal Charge | Collect | WESTFALIA FRUIT GMBH | 11300772080 | Maersk Deutschland (Hamburg) |