

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

SCAC MAEU

B/L No. 914241487

|  |   |   |
|--|---|---|
| Shipper<br>WESTFALIA FRUIT PERU SAC<br>RUC: 20600876491<br>AV. ALFREDO BENAVIDES NRO. 768 INT.<br>P6. MIRAFLORES - LIMA<br>TEL.: +51 1243 7840 /<br>FAX: +51 1243 7840 *                 |   | Booking No.<br>914241487  |
| Consignee<br>WESTFALIA MARKETING B.V.<br>HONDERLAND 260 2676 LV MAASDIJK<br>EORI: NL812894881<br>TEL.: +31 174 637800- CONTACTO:<br>PAUL BLOKZIJL<br>CORREO:paul@westfaliemarketing.nl** |   | Export references<br>Svc Contract<br>298559508  |
| Notify Party (see clause 22)<br>Cool Control B.V.<br>Honderdland 90<br>2676 LS Maasdijk<br>EORI: NL804457955<br>CONTACTO: MARIJN DRAAK, RONALD VAN MEURS                                 |   | 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.<br>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.<br>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |
| Vessel<br>POLAR COSTA RICA   | Voyage No.<br>218N                          | Place of Receipt. Applicable only when document used as Multimodal Waybill  |
| Port of Loading<br>Callao  | Port of Discharge<br>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<br><br>5280 BOXES WITH FRESH AVOCADOS VARIETY HASS<br>(5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)<br>P.A.: 0804.40.00.00<br><br>TH:<br>6681992<br>6681947<br><br>FREIGHT COLLECT<br><br>*CONTACT:<br>GLORIA FIGUEROA FIGUEROA<br>CORREO:gloria.figueroa@westfaliafruit.com<br>**TEL.: +31 174 637801 | 23620.000 KGS |             |

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

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Bunker Adjustment Factor                | 1439.00 | Per Container         | USD      |         | 1439.00 |
| 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   |
| 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   |         |

|  |  |  |
|--|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>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 )<br>2022-05-14   | Date Issue of Waybill<br>2022-05-16    |  |
| 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

MMAU1373620 ML-PE0560448 40 REEF 9'6 5280 BOXES 23620.000 KGS

Temperature: 6.0 C

Customs Seal : 003PL023350

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  |
|------------------------------------|-------|---------------|----------|---------|----------|
| 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  | 10018.00 |

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SCAC MAEU

B/L No. 914241487

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| Vessel<br>POLAR COSTA RICA   | Voyage No.<br>218N                          | Place of Receipt. Applicable only when document used as Multimodal Waybill  |
| Port of Loading<br>Callao  | Port of Discharge<br>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<br><br>5280 BOXES WITH FRESH AVOCADOS VARIETY HASS<br>(5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)<br>P.A.: 0804.40.00.00<br><br>TH:<br>6681992<br>6681947<br><br>FREIGHT COLLECT<br><br>*CONTACT:<br>GLORIA FIGUEROA FIGUEROA<br>CORREO:gloria.figueroa@westfaliafruit.com<br>**TEL.: +31 174 637801 | 23620.000 KGS |             |

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

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Bunker Adjustment Factor                | 1439.00 | Per Container         | USD      |         | 1439.00 |
| 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   |
| 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   |         |

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| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>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" |
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Signed for the Carrier Maersk A/S

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

MMAU1373620 ML-PE0560448 40 REEF 9'6 5280 BOXES 23620.000 KGS  
 Temperature: 6.0 C  
 Customs Seal : 003PL023350  
 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  |
|------------------------------------|-------|---------------|----------|---------|----------|
| 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  | 10018.00 |

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Signed for the Carrier Maersk A/S

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 As Agent(s)

MMAU1373620 ML-PE0560448 40 REEF 9'6 5280 BOXES 23620.000 KGS  
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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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| EUR                                |       |               | EUR      |         | 360.00   |
| USD                                |       |               | USD      | 145.00  | 10018.00 |

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B/L No. 914241487

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Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill

Lima Peru

Shipped on Board Date ( Local Time )

2022-05-14

Date Issue of Waybill

2022-05-16

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

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| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Bunker Adjustment Factor                | 1439.00 | Per Container         | USD      |         | 1439.00 |
| 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   |
| 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   |         |

|  |  |  |
|--|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>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 )<br>2022-05-14   | Date Issue of Waybill<br>2022-05-16    |  |
| 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

MMAU1373620 ML-PE0560448 40 REEF 9'6 5280 BOXES 23620.000 KGS

Temperature: 6.0 C

Customs Seal : 003PL023350

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  |
|------------------------------------|-------|---------------|----------|---------|----------|
| 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  | 10018.00 |

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

SCAC MAEU

B/L No. 914241487

|  |   |   |
|--|---|---|
| Shipper<br>WESTFALIA FRUIT PERU SAC<br>RUC: 20600876491<br>AV. ALFREDO BENAVIDES NRO. 768 INT.<br>P6. MIRAFLORES - LIMA<br>TEL.: +51 1243 7840 /<br>FAX: +51 1243 7840 *                 |   | Booking No.<br>914241487  |
| Consignee<br>WESTFALIA MARKETING B.V.<br>HONDERLAND 260 2676 LV MAASDIJK<br>EORI: NL812894881<br>TEL.: +31 174 637800- CONTACTO:<br>PAUL BLOKZIJL<br>CORREO:paul@westfaliemarketing.nl** |   | Export references<br>Svc Contract<br>298559508  |
| Notify Party (see clause 22)<br>Cool Control B.V.<br>Honderdland 90<br>2676 LS Maasdijk<br>EORI: NL804457955<br>CONTACTO: MARIJN DRAAK, RONALD VAN MEURS                                 |   | 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.<br>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.<br>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |
| Vessel<br>POLAR COSTA RICA   | Voyage No.<br>218N                          | Place of Receipt. Applicable only when document used as Multimodal Waybill  |
| Port of Loading<br>Callao  | Port of Discharge<br>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<br><br>5280 BOXES WITH FRESH AVOCADOS VARIETY HASS<br>(5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)<br>P.A.: 0804.40.00.00<br><br>TH:<br>6681992<br>6681947<br><br>FREIGHT COLLECT<br><br>*CONTACT:<br>GLORIA FIGUEROA FIGUEROA<br>CORREO:gloria.figueroa@westfaliafruit.com<br>**TEL.: +31 174 637801 | 23620.000 KGS |             |

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

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
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| 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

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

MMAU1373620 ML-PE0560448 40 REEF 9'6 5280 BOXES 23620.000 KGS  
 Temperature: 6.0 C  
 Customs Seal : 003PL023350  
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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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| EUR                                |       |               | EUR      |         | 360.00   |
| USD                                |       |               | USD      | 145.00  | 10018.00 |