

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

SCAC MAEU

B/L No. 969439045

Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 969439045	Svc Contract 2221089
Consignee Agri Commerce SA Saint Charles International, Boulevard Peripherique Mag 128, 66030 Perpignan Cedex		Export references	
Notify Party (see clause 22) Daniel Gomez Servicios Portuarios SI Carretera Mayor 6 - 1. A CP (30201) PO BOX 100 Cartagena - Murcia Espana Tax: ESA30601991 Jose Antonio Canovas Andreu - jacanovas@dgg.es *		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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 MARINER		Voyage No. 929N	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Callao		Port of Discharge Cartagena	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 2288 BOXES  2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)  HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000063603 / 200000063584 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT COLLECT  * Tel:+34 968505750 Fax: +34968528757  SUDU6275236 ML-PE0420945 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM Temperature: 5.0 C	Weight 25380.000 KGS	Measurement 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	4700.00	Per Container	USD		4700.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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 ) 2019-07-25	Date Issue of Waybill 2019-07-30	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

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

This transport document has one or more numbered pages

Shipper Seal : B91133X  
Customs Seal : 003PL009196  
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
as per above  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4700.00

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

SCAC MAEU

B/L No. 969439045

Shipper  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU  
 Cristian Cerna - Alexandra Gonzales  
 PHONE: 7307300

Booking No.  
 969439045

Export references

Svc Contract  
 2221089

Consignee  
 Agri Commerce SA  
 Saint Charles International, Boulevard Peripherique Mag 128,  
 66030 Perpignan Cedex

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Notify Party (see clause 22)  
 Daniel Gomez Servicios Portuarios SI  
 Carretera Mayor 6 - 1. A CP (30201)  
 PO BOX 100 Cartagena - Murcia Espana  
 Tax: ESA30601991  
 Jose Antonio Canovas Andreu - jacanovas@dgg.es \*

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel  
 MARINER

Voyage No.  
 929N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading  
 Callao

Port of Discharge  
 Cartagena

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

25380.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 2288 BOXES

2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT  
 (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)

HS CODE: 0805.29.90.00  
 THERMOREGISTERS:  
 200000063603 / 200000063584  
 TEMPERATURE: 5 C  
 VENTILATION: 15 CBM  
 FREIGHT COLLECT

**COPY**

\*  
 Tel:+34 968505750 Fax: +34968528757

SUDU6275236 ML-PE0420945 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM  
 Temperature: 5.0 C

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD		4700.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

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 )  
 2019-07-25

Date Issue of Waybill  
 2019-07-30

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

Signed for the Carrier Maersk Line A/S

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

Shipper Seal : B91133X  
Customs Seal : 003PL009196  
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
as per above  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4700.00

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

SCAC MAEU

B/L No. 969439045

Shipper  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU  
 Cristian Cerna - Alexandra Gonzales  
 PHONE: 7307300

Booking No.  
 969439045

Export references

Svc Contract  
 2221089

Consignee  
 Agri Commerce SA  
 Saint Charles International, Boulevard Peripherique Mag 128,  
 66030 Perpignan Cedex

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 Tax: ESA30601991  
 Jose Antonio Canovas Andreu - jacanovas@dgg.es \*

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel  
 MARINER

Voyage No.  
 929N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading  
 Callao

Port of Discharge  
 Cartagena

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

25380.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 2288 BOXES

2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT  
 (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)

HS CODE: 0805.29.90.00  
 THERMOREGISTERS:  
 200000063603 / 200000063584  
 TEMPERATURE: 5 C  
 VENTILATION: 15 CBM  
 FREIGHT COLLECT

**COPY**

\*  
 Tel:+34 968505750 Fax: +34968528757

SUDU6275236 ML-PE0420945 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM  
 Temperature: 5.0 C

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD		4700.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

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 )  
 2019-07-25

Date Issue of Waybill  
 2019-07-30

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

Signed for the Carrier Maersk Line A/S

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

Shipper Seal : B91133X  
Customs Seal : 003PL009196  
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
as per above  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4700.00

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

SCAC MAEU

B/L No. 969439045

Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 969439045	Svc Contract 2221089
Consignee Agri Commerce SA Saint Charles International, Boulevard Peripherique Mag 128, 66030 Perpignan Cedex		Export references	
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Vessel MARINER	Voyage No. 929N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Callao	Port of Discharge Cartagena	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 2288 BOXES  2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)  HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000063603 / 200000063584 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT COLLECT  * Tel:+34 968505750 Fax: +34968528757  SUDU6275236 ML-PE0420945 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM Temperature: 5.0 C	Weight 25380.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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EUR			EUR		445.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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 ) 2019-07-25	Date Issue of Waybill 2019-07-30	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

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

Shipper Seal : B91133X  
Customs Seal : 003PL009196  
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
as per above  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4700.00

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

SCAC MAEU

B/L No. 969439045

Shipper  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU  
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Booking No.  
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Svc Contract  
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Consignee  
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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

Daniel Gomez Servicios Portuarios SI  
 Carretera Mayor 6 - 1. A CP (30201)  
 PO BOX 100 Cartagena - Murcia Espana  
 Tax: ESA30601991  
 Jose Antonio Canovas Andreu - jacanovas@dgg.es \*

Vessel  
 MARINER

Voyage No.  
 929N

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading  
 Callao

Port of Discharge  
 Cartagena

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  
 25380.000 KGS

Measurement  
 40.000 CBM

1 Container Said to Contain 2288 BOXES

2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT  
 (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)

HS CODE: 0805.29.90.00  
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 TEMPERATURE: 5 C  
 VENTILATION: 15 CBM  
 FREIGHT COLLECT

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 Tel: +34 968505750 Fax: +34968528757

SUDU6275236 ML-PE0420945 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM  
 Temperature: 5.0 C

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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Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

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

Place of Issue of Waybill  
 Lima Peru

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Shipped on Board Date ( Local Time )  
 2019-07-25

Date Issue of Waybill  
 2019-07-30

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

Signed for the Carrier Maersk Line A/S

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

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Shipper Seal : B91133X  
Customs Seal : 003PL009196  
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
as per above  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges USD	Rate	Unit	Currency USD	Prepaid	Collect 4700.00

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

SCAC MAEU

B/L No. 969439045

Shipper  
 AGRICOLA HOJA REDONDA S.A.  
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 MARINER

Voyage No.  
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Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading  
 Callao

Port of Discharge  
 Cartagena

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

25380.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 2288 BOXES

2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT  
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HS CODE: 0805.29.90.00  
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SUDU6275236 ML-PE0420945 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM  
 Temperature: 5.0 C

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Shipped on Board Date ( Local Time )  
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Date Issue of Waybill  
 2019-07-30

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

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

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

Shipper Seal : B91133X  
 Customs Seal : 003PL009196  
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 as per above  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges USD	Rate	Unit	Currency USD	Prepaid	Collect 4700.00