



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 969531883

| | | | |
|--|--------------------------------|---|-------------------------|
| Shipper SAN MIGUEL FRUITS PERU S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA - PERU ATTN: Alexandra Gonzales - Cristian Cerna - PH: 7307300 RUC: 20136222725 | | Booking No. 969531883 | Svc Contract 2221089 |
| Consignee AL BAKRAWI General Trading LLC Ras Al Khor - central fruits and vegetables market Block # 1, Shop # 3 P.O. Box 294108 Dubai-UAE Phone: +971 4 388 6611 Fax: +971 4 388 6699 | | Export references | |
| Notify Party (see clause 22) AL BAKRAWI General Trading LLC Ras Al Khor - central fruits and vegetables market Block # 1, Shop # 3 P.O. Box 294108 Dubai-UAE Phone: +971 4 388 6611 Fax: +971 4 388 6699 | | 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. | |
| | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | |
| Vessel MARINER | Voyage No. 932N | Place of Receipt. Applicable only when document used as Multimodal Waybill | |
| Port of Loading Callao | Port of Discharge Jebel Ali | 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 1456 BOXES 1316 BOXES WITH FRESH MANDARINS VARIETY TANGO (1316 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) 140 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (140 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: 05700753 / 05700752 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT PREPAID MNBU3575595 ML-PE0412465 40 REEF 9'6 1456 BOXES 23990.000 KGS 40.000 CBM Temperature: 5.0 C | Weight 23990.000 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 | 4600.00 | Per Container | USD | 4600.00 | |
| Documentation fee - Destination | 475.00 | Per Documentation Fee | AED | | 475.00 |
| Terminal Handling Service - Destination | 1150.00 | Per Container | AED | | 1150.00 |
| Emergency Risk Surcharge | 170.00 | Per Container | USD | | 170.00 |
| Gulf Emergency Risk Surcharge | 84.00 | Per Container | USD | | 84.00 |
| Import Service | 157.00 | Per Container | AED | | 157.00 |
| AED | | | AED | | 1782.00 |

| | | |
|--|---|--|
| 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) 2019-08-16 | Date Issue of Waybill | |
| 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 : B91708X
Customs Seal : 003PL009391
Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | 4600.00 | 254.00 |