


Dear customer, please note that changes to prepayment terms or prepay 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/>

|   |                                  |   |  |   |
|---|----------------------------------|---|--|---|
|    |                                  | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU   |
|   |                                  |   |  | B/L No. 220565269   |
| Shipper<br>SAN MIGUEL FRUITS PERU S.A.<br>RUC: 20136222725<br>CALLE LAS ORQUIDEAS 444, PISO 7,<br>SAN ISIDRO - LIMA - PERU<br>CONTACTO: Cristian Cerna -<br>Alexandra Gonzales*                                   |                                  | Booking No.<br>220565269  |  | Svc Contract<br>298653098   |
| Consignee<br>PACIFIC PRODUCE LTD<br>THE THRESHING BARN NORTH WESTON<br>THAME, OX9 2HA ,OXFORDSHIRE<br>UNITED KINGDOM<br>LEE PARKINSON<br>LEE@PACIFICPRODUCE.CO.UK**   |                                  | Export references   |  | 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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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. |
| Notify Party (see clause 22)<br>CHD (Forwarding) Ltd,<br>Unit 2, Suite 8c Orwell House,<br>Ferry Lane, Felixstowe, Suffolk,<br>IP11 3QU, United Kingdom<br>Contact: Mark Carter<br>imports@chdforwarding.co.uk*** |                                  | 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>230N               | Place of Receipt. Applicable only when document used as Multimodal Waybill                            |  |   |
| Port of Loading<br>Callao   | Port of Discharge<br>Southampton | 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.<br><br>1 Container Said to Contain 1456 BOXES<br><br>1440 BOXES CONTAINING:<br>1176 BOXES WITH FRESH MANDARINS<br>W. MURCOTT VARIETY<br>(1176 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD W. MURCOTT)<br>280 BOXES WITH FRESH MANDARINS<br>TANGO VARIETY<br>(280 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD TANGO)<br><br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS:<br>260000614315 / 260000614314<br>TEMPERATURE: 5 C<br>VENTILATION: 15 CBM | Weight<br>23820.000 KGS | Measurement |
| <p style="font-size: 48px; opacity: 0.5;">VERIFY COPY</p>   |                         |             |
| Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.   |                         |             |

| Freight & Charges  | Rate   | Unit   | Currency   | Prepaid  | Collect |
|--|--|--|--|--|---------|
| Charges Name<br>Bunker Adjustment Factor<br>Basic Ocean Freight<br>Captain Peter - Reefer Monitoring | Prepaid/Collect<br>Collect<br>Collect<br>Collect | Invoice Party<br>PACIFIC PRODUCE LIMITED<br>PACIFIC PRODUCE LIMITED<br>PACIFIC PRODUCE LIMITED   | Customer Code<br>13001537410<br>13001537410<br>13001537410 | Collection Business Unit<br>Maersk Line (London)<br>Maersk Line (London)<br>Maersk Line (London) |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container        | Place of Issue of Waybill<br>Callao              | 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 )   | 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   |  |  |  |  |         |
| As Agent(s)  |  |  |  |  |         |

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

COLD TREATMENT  
FREIGHT COLLECT

"En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"

\*  
TELEFONO Y FAX: 7307300  
\*\*  
Jack Clifford jack@pacificproduce.co.uk  
Toni Frost toni@pacificproduce.co.uk  
Jo Garrad jo@pacificproduce.co.uk  
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+44 1394 674669

MMAU1056647 ML-PE0608345 40 REEF 9'6 1456 BOXES 23820.000 KGS  
Temperature: 5.0 C  
Shipper Seal : F85146P  
Customs Seal : 003PL024254  
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 |
|---|-----------------|---------------------------|---------------|--------------------------|---------|---------|
| Charges Name                            | Prepaid/Collect | Invoice Party             | Customer Code | Collection Business Unit |         |         |
| Terminal Handling Service - Destination | Collect         | PACIFIC PRODUCE LIMITED   | 13001537410   | Maersk Line (London)     |         |         |
| Low Sulphur Surcharge                   | Collect         | PACIFIC PRODUCE LIMITED   | 13001537410   | Maersk Line (London)     |         |         |
| Documentation Fee - Origin              | Prepaid         | SAN MIGUEL FRUITS PERU SA | 32700126710   | Maersk Peru (all Ports)  |         |         |
| Terminal Handling Service - Origin      | Prepaid         | SAN MIGUEL FRUITS PERU SA | 32700126710   | Maersk Peru (all Ports)  |         |         |