

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

SCAC MAEU

B/L No. 914577498

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. 914577498
Consignee FRUITS CMR, S.A. POLIGON ESTRUCH - C/SIS, 1 - 08820 EL PRAT DE LLOBREGAT - BARCELONA - SPAIN, EORI .: ESA58267683 - TLF. +34.93.262.66.00, FX. +34.93.262.66.01**		Export references Svc Contract 298559508
Notify Party (see clause 22) OPERINTER ANDALUCIA, SL. CTRA. N-340, KM. 110, S/N 11.205 ALGECIRAS (CADIZ) TELEFONO: +0034 956.58.14.53 MARITIMO.IMPORTALG@OPERINTER.COM		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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel POLAR ECUADOR	Voyage No. 234N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Algeciras	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  TH: 6901357 6901381  FREIGHT COLLECT  *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com **DOCUMENTACION@CMRFRUITS.COM	23690.000 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	1969.00	Per Container	USD		1969.00
Basic Ocean Freight	8734.00	Per Container	USD		8734.00
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	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	90.00	Per Container	USD	90.00	

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 ) 2022-09-03	Date Issue of Waybill 2022-09-06	
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

MMAU1247108 ML-PE0606009 40 REEF 9'6 5280 BOXES 23690.000 KGS

Temperature: 5.5 C

Customs Seal : 003PL024651

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
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00
EUR			EUR		425.00
USD			USD	145.00	12318.00

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

SCAC MAEU

B/L No. 914577498

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Signed for the Carrier Maersk A/S

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

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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		425.00
USD			USD	145.00	12318.00

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 As Agent(s)

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Place of Issue of Waybill Lima Peru

Shipped on Board Date ( Local Time ) 2022-09-03 Date Issue of Waybill 2022-09-06

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Consignee FRUITS CMR, S.A. POLIGON ESTRUCH - C/SIS, 1 - 08820 EL PRAT DE LLOBREGAT - BARCELONA - SPAIN, EORI .: ESA58267683 - TLF. +34.93.262.66.00, FX. +34.93.262.66.01**		Export references Svc Contract 298559508
Notify Party (see clause 22) OPERINTER ANDALUCIA, SL. CTRA. N-340, KM. 110, S/N 11.205 ALGECIRAS (CADIZ) TELEFONO: +0034 956.58.14.53 MARITIMO.IMPORTALG@OPERINTER.COM		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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel POLAR ECUADOR	Voyage No. 234N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Algeciras	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  TH: 6901357 6901381  FREIGHT COLLECT  *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com **DOCUMENTACION@CMRFRUITS.COM	23690.000 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	1969.00	Per Container	USD		1969.00
Basic Ocean Freight	8734.00	Per Container	USD		8734.00
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	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	90.00	Per Container	USD	90.00	

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 ) 2022-09-03	Date Issue of Waybill 2022-09-06	
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)

MMAU1247108 ML-PE0606009 40 REEF 9'6 5280 BOXES 23690.000 KGS

Temperature: 5.5 C

Customs Seal : 003PL024651

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
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00
EUR			EUR		425.00
USD			USD	145.00	12318.00