


Dear customer, please note that changes to payment terms or prepay payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

|                                                                                                                                                                                                                            |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                         |
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|                                                                                                                                            |                                | <b>NON-NEGOTIABLE WAYBILL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | SCAC MAEU               |
|                                                                                                                                                                                                                            |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | B/L No. 969527900       |
| Shipper<br>SAN MIGUEL FRUITS PERU S.A.<br>CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU<br>ATTN: Cristian Cerna - Alexandra Gonzales<br>PH: 7307300                                                         |                                | Booking No.<br>969527900                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                         |
|                                                                                                                                                                                                                            |                                | Export references                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Svc Contract<br>2221089 |
| Consignee<br>AL BAKRAWI General Trading LLC<br>Ras Al Khor - central fruits and vegetables market<br>Block # 1, Shop # 3<br>P.O. Box 294108 Dubai-UAE<br>Phone: +971 4 388 6611<br>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 <a href="https://www.maerskline.com/carrriage">terms.maerskline.com/carrriage</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. 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>AL BAKRAWI General Trading LLC<br>Ras Al Khor - central fruits and vegetables market<br>Block # 1, Shop # 3<br>P.O. Box 294108 Dubai-UAE<br>Phone: +971 4 388 6611<br>Fax: +971 4 388 6699 |                                | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                         |
| Vessel<br>MARGARETE SCHULTE                                                                                                                                                                                                | Voyage No.<br>933N             | Place of Receipt. Applicable only when document used as Multimodal Waybill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                         |
| Port of Loading<br>Callao                                                                                                                                                                                                  | Port of Discharge<br>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.<br><br>1 Container Said to Contain 2288 BOXES<br><br>2178 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT<br>(2178 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)<br><br>110 BOXES WITH FRESH MANDARINS VARIETY TANGO<br>(110 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)<br><br>HS CODE: 0805.29.90.00<br>THERMOREGISTERS:<br>220000038545 / 220000038546<br>TEMPERATURE: 5 C<br>VENTILATION: 15 CBM<br>FREIGHT PREPAID<br><br>SUDU6192321 ML-PE0412346 40 REEF 9'6 2288 BOXES 25340.000 KGS 40.000 CBM<br>Temperature: 5.0 C<br>Shipper Seal : B91433X<br>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. | Weight<br>25340.000 KGS | Measurement<br>40.000 CBM |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|-----------------------------------------|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight                     | 4600.00 | Per Container         | USD      | 4600.00 |         |
| Cold Treatment Service                  | 1000.00 | Per Container         | USD      |         | 1000.00 |
| Documentation fee - Destination         | 475.00  | Per Documentation Fee | AED      |         | 475.00  |
| Terminal Handling Service - Destination | 1150.00 | Per Container         | AED      |         | 1150.00 |

|                                                                                                  |                                                  |                                            |                              |                                                     |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------|------------------------------|-----------------------------------------------------|
| Charges Name<br>Basic Ocean Freight<br>Cold Treatment Service<br>Documentation fee - Destination | Prepaid/Collect<br>Prepaid<br>Collect<br>Collect | Invoice Party<br>SAN MIGUEL FRUITS PERU SA | Customer Code<br>32700126710 | Collection Business Unit<br>Maersk Peru (all Ports) |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------|------------------------------|-----------------------------------------------------|

|                                                                                                      |                                        |                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container        | 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>2019-08-23                                                   | 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

This transport document has one or more numbered pages

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

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Customs Seal : 003PL009453  
 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 |
|-------------------------------|--|--------|---------------|----------|---------|---------|
| 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 |
| USD                           |  |        |               | USD      | 4600.00 | 1254.00 |

| Charges Name                            | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|-----------------------------------------|-----------------|---------------|---------------|--------------------------|
| Terminal Handling Service - Destination | Collect         |               |               |                          |
| Emergency Risk Surcharge                | Collect         |               |               |                          |
| Gulf Emergency Risk Surcharge           | Collect         |               |               |                          |
| Import Service                          | Collect         |               |               |                          |