


Dear customer, please note that changes to payment terms or prepaied 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. 218161598   |
| 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>218161598   |  | Svc Contract<br>298653098   |
| Consignee<br>BEVA FRUITS INTERNATIONAL<br>211 RUE DE LA TOUR CENTRA 262<br>94576 RUNGIS CEDEX FRANCE<br>VAT FR 28 443 607 551<br>EMAIL. info@bevafruits.com                                     |  | Export references  |  |   |
| Notify Party (see clause 22)<br>COOL CONTROL B.V.<br>HONDERDLAND 90 2676 LS MAASDIJK<br>THE NETHERLANDS<br>VAT NUMBER: NL8044.57.955.B.01<br>PHONE: 0031 174 526360 /<br>FAX: 0031 174 526361** |  | 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.<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. |  |   |
| Vessel<br>MAERSK LAUNCESTON   |  | Voyage No.<br>217N   |  | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>Callao   |  | Port of Discharge<br>Rotterdam   |  | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>   |  |  |  |   |

|   |  |                         |             |
|---|--|-------------------------|-------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.   |  | Weight<br>24680.000 KGS | Measurement |
| 1 Container Said to Contain 5520 BOXES<br><br>5520 BOXES WITH FRESH AVOCADOS HASS VARIETY<br>(5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)<br><br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>240000159499 / 240000159479<br>TEMPERATURE: 6 C<br>VENTILATION: CLOSED<br><br>FREIGHT COLLECT<br><br>"En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el<br>archivo de Packing list PE-OPE-FO-093-ES"<br><br>*<br>TELEFONO Y FAX: 7307300<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. |  |                         |             |

| Freight & Charges   |  | Rate   | Unit   | Currency   | Prepaid  | Collect  |
|---|--|--|--|--|--|--|
| Charges Name<br>Bunker Adjustment Factor<br>Basic Ocean Freight<br>Star Care Reefer Service     |  | Prepaid/Collect<br>Collect<br>Collect<br>Collect | Invoice Party<br>BEVA FRUITS<br>BEVA FRUITS<br>BEVA FRUITS |  | Customer Code<br>11100000917<br>11100000917<br>11100000917 | Collection Business Unit<br>Maersk France (Le Havre)<br>Maersk France (Le Havre)<br>Maersk France (Le Havre) |
| 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)  |  |  |

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

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E-MAIL : IMPORT@COOLCONTROL.NL

MMAU1200820 ML-PE0651292 40 REEF 9'6 5520 BOXES 24680.000 KGS

Temperature: 6.0 C

Shipper Seal : F84605P

Customs Seal : 003PL023272

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 |         |
| Captain Peter - Reefer Monitoring       | Collect         | BEVA FRUITS               |      | 11100000917   | Maersk France (Le Havre) |         |
| Documentation fee - Destination         | Collect         | BEVA FRUITS               |      | 11100000917   | Maersk France (Le Havre) |         |
| Terminal Handling Service - Destination | Collect         | BEVA FRUITS               |      | 11100000917   | Maersk France (Le Havre) |         |
| Low Sulphur Surcharge                   | Collect         | BEVA FRUITS               |      | 11100000917   | Maersk France (Le Havre) |         |
| 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)  |         |
| Panama Canal Charge                     | Collect         | BEVA FRUITS               |      | 11100000917   | Maersk France (Le Havre) |         |