

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

SCAC MAEU

B/L No. 910813528

Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales TLF: 7307300		Booking No. 910813528
Consignee TROPS IMPORT-EXPORT Pg. Ind. El Trapiche - Nave TROPS 29719 VELEZ MALAGA (Spain) No. EORI ESB 92510957 Contact: Marcos Garcia / mgarcia@tropes.es /0034 679 99 93 78		Export references Svc Contract 2221089
Notify Party (see clause 22) ALGETRANSIT SL Sra. M Carmen Gomez Avda. Virgen del Carmen 29-Bis. Edif. Atlantida-Entrepanta 11201 Algeciras. SPAIN Tel.: 0034 956 63 23 51 / Movil: *		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 MAERSK NORTHWOOD	Voyage No. 021N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru	Port of Discharge ALGECIRAS, SPAIN	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 5280 Boxes  5280 BOXES WITH FRESH AVOCADO HASS VARIETY 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" P.A. 0804.40.00.00 TERMOREGISTROS: 260000103254 / 260000103274 FREIGHT COLLECT *0034 663 990 948 No. EORI ESB 11228574  MMAU1186255 ML-PE0439826 40 REEF 9'6 5280 Boxes 23620.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 003104 Customs Seal : 003PL012588	Weight 23620.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD		30.00

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 )	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

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

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
as per above  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		445.00
USD			USD		5830.00