

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

SCAC MAEU

B/L No. 912891779

Shipper AGRICOLA CERRO PRIETO SA RUC:20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC: MARLENE GALLARDO AYLON 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 912891779	Svc Contract 297961107
Consignee TROPS IMPORT-EXPORT PG. IND. TROPS - NAVE TROPS 29719 VELEX MALAGA (SPAIN) EORI: ESA 08536583 CTC: Sra. Begona Medina Tel.: 0034 956 634 085 / 0034 606 031 193 bmedina@tibagroup.com / documentacion@trops.es / promero@tibagroup.com		Export references	
Notify Party (see clause 22) LBP BV Honderland 50, 2676 LS Maasdijk. Netherlands. N EORI :NL802123053 CTC: Sr. Donnie van der Berg Tel.: 0031 174 530 530 Fax: 0031 207 969 211 documentacion@trops.es / dbe@lbp.net / cov@lbp.net		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 MERIDIAN	Voyage No. 133N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paita	Port of Discharge Rotterdam	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 AVOCADO 5280 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 TR: 260000419800 / 8401629293 TEMPERATURE: 6.0 C O2: 4% / CO2 : 6% FDA Register: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID  MMAU1207527 ML-PE0507621 40 REEF 9'6 5280 BOXES 23120.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : 0008029 Customs Seal : 002AU114983	Weight 23120.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3650.00	Per Container	USD	3650.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Panama Canal Charge	65.00	Per Container	USD	65.00	
EUR			EUR		360.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Santiago</b>	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"   Signed for the Carrier Maersk A/S
Shipped on Board Date ( Local Time ) <b>2021-08-20</b>	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

This transport document has one or more numbered pages

**MAERSK CHILE S.A.**

As Agent(s)

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 PREPAID  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	5215.00	