

| | | | | |
|--|--|---|--|---|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 966942673 |
| Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA | | Booking No. 966942673 | | Svc Contract 297113094 |
| Consignee LULU HYPERMARKET TRADING CO WLL PO BOX 9763 - DOHA - QATAR PH: +56 (2) 2241 8330 Johanna Brizuela Johanna.brizuela@capespan.cl | | Export references | | |
| Notify Party (see clause 22) EMMAY COMMODITIES SA PTY LTD UNIT 7, NORTH POINT INDUSTRIAL PARK CNR KRUIS ROAD AND CAPRICORN WAY BRACKENFELL - 7560 PH: +56 (2) 2241 8330 * | | 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 terms.maerskline.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. | | |
| Vessel WINNER | | Voyage No. 845N | | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading Paita, Peru | | Port of Discharge Doha | | 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 20000.000 KGS | Measurement 40.000 CBM |
| 1 Container Said to Contain 2280 Box 080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 18,696 KG HUMIDITY: OFF VENTILATION: CLOSED *Johanna Brizuela / Johanna.brizuela@capespan.cl THERMOREGISTRES: FC2BM030E0 - FC2BM02YE0 MNBU3862996 ML-PE0381526 40 REEF 9'6 2280 Box 20000.000 KGS 40.000 CBM Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | | <div style="font-size: 48px; opacity: 0.3; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div> | |

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 4800.00 | Per Container | USD | 4800.00 | |
| Documentation fee - Destination | 450.00 | Per Documentation Fee | QAR | | 450.00 |
| Terminal Handling Service - Destination | 1100.00 | Per Container | QAR | | 1100.00 |
| Emergency Bunker Surcharge | 180.00 | Per Container | USD | 180.00 | |

| | | | | |
|---|--|---|--|---|
| Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination | Prepaid/Collect Prepaid Collect Collect | Invoice Party PLANTACIONES DEL SOL SAC LULU HYPERMARKET DOHA LULU HYPERMARKET DOHA | Customer Code 32700124169 430046191 430046191 | Collection Business Unit Maersk Peru (all Ports) Maersk Qatar (Doha) Maersk Qatar (Doha) |
|---|--|---|--|---|

| | | |
|--|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | 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) 2018-11-09 | 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

Temperature: -0.5 C
 Customs Seal : 002BO021596
 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 |
|--------------------------------|-----------------|--------------------------|---------------|--------------------------|---------|---------|
| Import Service | | 175.00 | Per Container | QAR | | 175.00 |
| Recovery for Handling - Import | | 300.00 | Per Container | QAR | | 300.00 |
| QAR | | | | QAR | | 2025.00 |
| USD | | | | USD | 4980.00 | |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Emergency Bunker Surcharge | Prepaid | PLANTACIONES DEL SOL SAC | 32700124169 | Maersk Peru (all Ports) | | |
| Import Service | Collect | LULU HYPERMARKET DOHA | 430046191 | Maersk Qatar (Doha) | | |
| Recovery for Handling - Import | Collect | LULU HYPERMARKET DOHA | 430046191 | Maersk Qatar (Doha) | | |