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|---|--|---|--|---|
|   |  | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU   |
|   |  |   |  | B/L No. 967178997   |
| Shipper<br>AGRICOLA HOJA REDONDA S.A.<br>CAL. CHINCHON NRO. 1018, INT. 501 -<br>SAN ISIDRO - LIMA - PERU<br>RUC 20136222725 PH 7307300<br>Cristian Cerna - Alexandra Gonzales |  | Booking No.<br>967178997  |  |   |
| Consignee<br>SAN LUCAR FRUIT IMPORT NETHERLANDS<br>B.V.<br>KEILESTRAAT 9-C PORT29, 3029 BP<br>ROTTERDAM - NETHERLAND<br>EORI : NL852796535                                    |  | Export references   |  | Svc Contract<br>297113094   |
| Notify Party (see clause 22)<br>KUEHNE NAGEL (AG&CO) KG<br>OBERNSTRASSE 2-12<br>BREMEN - GERMANY<br>EORI : DE2737396  |  | 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.<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>SEALAND MANZANILLO  |  | Voyage No.<br>815N  |  | Place of Receipt. Applicable only when document used as Multimodal Waybill                        |
| Port of Loading<br>Paita, Peru  |  | 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.<br><br>1 Container Said to Contain 2392 Boxes<br><br>080610 (CG)<br>2392 BOXES WITH FRESH GRAPES VARIETY SUGAR CRISP<br>(2392 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP)<br>P.A. 0806.10.00.00<br>NET WEIGHT: 11,960.00 KG |  | Weight<br>14000.000 KGS | Measurement<br>40.000 CBM |
| <h1 style="color: gray; opacity: 0.5;">VERIFY COPY</h1>  |  |                         |                           |
| THERMOREGISTRES:<br>5034025661<br>5034025552   |  |                         |                           |
| MNBU3873882 ML-PE0382233 40 REEF 9'6 2392 Boxes 14000.000 KGS 40.000 CBM<br>Temperature: -0.5 C<br>Customs Seal : 002BO025283<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  |  |                         |                           |
| 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 |
|--|---------------------------|---------------------------|--|--------------------------|---------|---------|
| Basic Ocean Freight  |                           | 4000.00                   | Per Container  | USD                      | 4000.00 |         |
| Documentation fee - Destination  |                           | 30.00                     | Per Documentation Fee  | EUR                      |         | 30.00   |
| Terminal Handling Service - Destination  |                           | 320.00                    | Per Container  | EUR                      |         | 320.00  |
| Emergency Bunker Surcharge   |                           | 180.00                    | Per Container  | USD                      | 180.00  |         |
| Charges Name   | Prepaid/Collect           | Invoice Party             | Customer Code  | Collection Business Unit |         |         |
| Basic Ocean Freight  | Prepaid                   | AGRICOLA HOJA REDONDA S A | 32700126710  | Maersk Peru (all Ports)  |         |         |
| Documentation fee - Destination  | Collect                   | AGRICOLA HOJA REDONDA S A | 32700126710  | Maersk Peru (all Ports)  |         |         |
| Terminal Handling Service - Destination  | Collect                   | AGRICOLA HOJA REDONDA S A | 32700126710  | Maersk Peru (all Ports)  |         |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.                       | Place of Issue of Waybill |                           | 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" |                          |         |         |
| 1 container  | Lima Peru                 |                           |  |                          |         |         |
| Shipped on Board Date ( Local Time )   | Date Issue of Waybill     |                           |  |                          |         |         |
| 2018-11-30   |                           |                           |  |                          |         |         |
| 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

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

as per above  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID  
 CY/CY

| Freight & Charges          |                 | Rate                      | Unit          | Currency                 | Prepaid | Collect |
|----------------------------|-----------------|---------------------------|---------------|--------------------------|---------|---------|
| EUR                        |                 |                           |               | EUR                      |         | 350.00  |
| USD                        |                 |                           |               | USD                      | 4180.00 |         |
| Charges Name               | Prepaid/Collect | Invoice Party             | Customer Code | Collection Business Unit |         |         |
| Emergency Bunker Surcharge | Prepaid         | AGRICOLA HOJA REDONDA S A | 32700126710   | Maersk Peru (all Ports)  |         |         |