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|--|--|---|--|---------------------------|
|    |  | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU                 |
|  |  |   |  | B/L No. 967483749         |
| Shipper<br>FEGURRI S.A.C.<br>CAR.PANAMERICANA SUR CARRETERA PIUR<br>A - CHICLAYO KM. 981 OTR. CURAMORI<br>(A 2 KM DEL PEAJE PIURA BAYOVAR)<br>PIURA - PIURA-CURAMORI   |  | Booking No.<br>967483749  |  | Svc Contract<br>297113094 |
| Consignee<br>IFFCO International Foodstuffs<br>Company LLC<br>P.O. Box 2595, Dubai<br>Dubai, United Arab Emirates  |  | 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. |  |                           |
| Notify Party (see clause 22)<br>IFFCO International Foodstuffs<br>Company LLC<br>Central Fruits & Vegetable Market,<br>Shop No. 134 / 135, Wholesale Block<br>No. 4, Al Aweer, P.O. Box 2595,<br>Dubai, United Arab Emirates |  | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |  |                           |
| Vessel<br>SEALAND PHILADELPHIA   | Voyage No.<br>816N                                   | Place of Receipt. Applicable only when document used as Multimodal Waybill  |  |                           |
| Port of Loading<br>Paita, Peru   | Port of Discharge<br>JEBEL ALI, UNITED ARAB EMIRATES | 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.<br><br>1 Container Said to Contain 2280 Box<br><br>FRESH GRAPES /UVAS FRESCAS<br>VARIETY RED GLOBE / VARIEDAD RED GLOBE<br><br>TEMPERATURE: -0.5 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br><br>TERMOREGISTROS:<br>FD9BM02WY0<br>FD9BM02XM0<br><br>P.A: 0806.10.00.00<br><br>FREIGHT COLLECT<br><br>SUDU5205574 ML-PE0385564 40 REEF 9'6 2280 Box 20820.000 KGS 40.000 CBM<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. | Weight<br>20820.000 KGS | Measurement<br>40.000 CBM |
|---|-------------------------|---------------------------|

|  |  |  |               |                          |         |
|--|--|--|---------------|--------------------------|---------|
| Freight & Charges  | Rate   | Unit   | Currency      | Prepaid                  | Collect |
| Charges Name<br>Basic Ocean Freight<br>Documentation fee - Destination<br>Terminal Handling Service - Destinat | Prepaid/Collect<br>Collect<br>Collect<br>Collect | Invoice Party  | Customer Code | Collection Business Unit |         |
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container                  | Place of Issue of Waybill<br>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 Line Bill of Lading) for Declared Value of US\$           |  |  |               |                          |         |
| Signed for the Carrier Maersk Line A/S   |  |  |               |                          |         |
| Maersk Line Peru S.A.C.<br>As Agent(s)   |  |  |               |                          |         |

Temperature: -0.5 C  
 Customs Seal : 003PL005540  
 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 |
|--|---------------------------------------|---------------|---------------|--------------------------|---------|
| Charges Name<br>Emergency Bunker Surcharge<br>Import Service | Prepaid/Collect<br>Collect<br>Collect | Invoice Party | Customer Code | Collection Business Unit |         |