

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

SCAC MAEU

B/L No. 230274405

Shipper <b>SAN MIGUEL FRUITS PERU S.A.</b> RUC: 20136222725 AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU CONTACTO: Cristian Cerna - Solange Saldana TELEFONOS Y FAX: 7307300		Booking No. <b>230274405</b>
Consignee <b>ABDULLA AL KHATTAL &amp; ZAYED GEN.TRADING</b> SHOP-140, BUILDING # 4 , P.O BOX. 296051, DUBAI 296051 UNITED ARAB EMIRATES UMER +971 4 3201828 +971 4 3201797		Export references Svc Contract <b>299163212</b>
Notify Party (see clause 22) <b>ABDULLA AL KHATTAL &amp; ZAYED GEN.TRADING</b> SHOP-140, BUILDING # 4 , P.O BOX. 296051, DUBAI 296051 UNITED ARAB EMIRATES UMER +971 4 3201828 +971 4 3201797		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 <b>JENS MAERSK</b>	Voyage No. <b>332N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Paíta</b>	Port of Discharge <b>Jebel Ali</b>	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	Measurement
1 Container Said to Contain 2296 BOXES  2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)  FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF55004365 TEMPERATURE: 5.0 C FREIGHT PREPAID  "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"  MNBU0650484 ML-PE0700500 40 REEF 9'6 2296 BOXES 25460.000 KGS Temperature: 5.0 C Shipper Seal : H94270E	<b>25460.000 KGS</b>	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1510.00	Per Container	USD	1510.00	
Basic Ocean Freight	2630.00	Per Container	USD	2630.00	
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Container Protect Unlimited	185.00	Per Container	AED		185.00
Documentation fee - Destination	500.00	Per Documentation Fee	AED		500.00
Terminal Handling Service - Destination	1200.00	Per Container	AED		1200.00
Emergency Risk Surcharge	170.00	Per Container	USD	170.00	
Gulf Emergency Risk Surcharge	84.00	Per Container	USD	84.00	
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</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"			
Shipped on Board Date ( Local Time ) <b>2023-08-18</b>	Date Issue of Waybill <b>2023-08-18</b>				
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

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

This transport document has one or more numbered pages

Customs Seal : 004VA415987

This shipment is subject to compliance with UN, EU and US sanction laws, including US sanctions against Iran (Sanctions). By proceeding, shipper represents that this shipment in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any Iranian entity or person. Shipper further represents that the cargo subject of this shipment will not be imported to Iran following tendering by carrier of the subject cargo at port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this shipment is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return.

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
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	100.00	Per Container	USD	100.00	
Panama Canal Charge	370.00	Per Container	USD	370.00	
Value Protect Cool Advanced	117.00	Per Container	USD	117.00	
AED			AED		1885.00
USD			USD	5086.00	



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 230274405

Shipper <b>SAN MIGUEL FRUITS PERU S.A.</b> RUC: 20136222725 AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU CONTACTO: Cristian Cerna - Solange Saldana TELEFONOS Y FAX: 7307300		Booking No. <b>230274405</b>
Consignee <b>ABDULLA AL KHATTAL &amp; ZAYED GEN.TRADING</b> SHOP-140, BUILDING # 4 , P.O BOX. 296051, DUBAI 296051 UNITED ARAB EMIRATES UMER +971 4 3201828 +971 4 3201797		Export references Svc Contract <b>299163212</b>
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Vessel <b>JENS MAERSK</b>	Voyage No. <b>332N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Paita</b>	Port of Discharge <b>Jebel Ali</b>	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.  <b>1 Container Said to Contain 2296 BOXES</b>  <b>2296 BOXES WITH FRESH MANDARINS TANGO VARIETY</b> <b>(2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)</b>  FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF55004365 TEMPERATURE: 5.0 C FREIGHT PREPAID  "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"  <b>MNBU0650484 ML-PE0700500 40 REEF 9'6 2296 BOXES 25460.000 KGS</b> Temperature: 5.0 C Shipper Seal : H94270E	Weight <b>25460.000 KGS</b>	Measurement
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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
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</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"			
Shipped on Board Date ( Local Time ) <b>2023-08-18</b>	Date Issue of Waybill <b>2023-08-18</b>				
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

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

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

SCAC MAEU

B/L No. 230274405

Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU CONTACTO: Cristian Cerna - Solange Saldana TELEFONOS Y FAX: 7307300		Booking No. 230274405
Consignee ABDULLA AL KHATTAL & ZAYED GEN.TRADING SHOP-140, BUILDING # 4 , P.O BOX. 296051, DUBAI 296051 UNITED ARAB EMIRATES UMER +971 4 3201828 +971 4 3201797		Export references Svc Contract 299163212
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Vessel JENS MAERSK	Voyage No. 332N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	Port of Discharge Jebel Ali	Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

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Terminal Handling Service - Destination	1200.00	Per Container	AED		1200.00
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Signed for the Carrier Maersk A/S

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

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

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USD			USD	5086.00	

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SCAC MAEU

B/L No. 230274405

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Vessel JENS MAERSK		Voyage No. 332N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	Port of Discharge Jebel Ali	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
<b>PARTICULARS FURNISHED BY SHIPPER</b>			

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Gulf Emergency Risk Surcharge	84.00	Per Container	USD	84.00	
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 ) 2023-08-18	Date Issue of Waybill 2023-08-18				
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

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

Customs Seal : 004VA415987

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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
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Terminal Handling Service - Origin	100.00	Per Container	USD	100.00	
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Value Protect Cool Advanced	117.00	Per Container	USD	117.00	
AED			AED		1885.00
USD			USD	5086.00	

Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 230274405
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. EL DERBY NRO 055 TORRE1, PISO 7, SANTIAGO DE SURCO - LIMA - PERU CONTACTO: Cristian Cerna - Solange Saldana TELEFONOS Y FAX: 7307300		Booking No. 230274405		
Consignee ABDULLA AL KHATTAL & ZAYED GEN.TRADING SHOP-140, BUILDING # 4 , P.O BOX. 296051, DUBAI 296051 UNITED ARAB EMIRATES UMER +971 4 3201828 +971 4 3201797		Export references		Svc Contract 299163212
		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.		
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Vessel JENS MAERSK	Voyage No. 332N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge Jebel Ali	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 2296 BOXES  2296 BOXES WITH FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)  FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF55004365 TEMPERATURE: 5.0 C FREIGHT PREPAID  "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"  MNBU0650484 ML-PE0700500 40 REEF 9'6 2296 BOXES 25460.000 KGS Temperature: 5.0 C Shipper Seal : H94270E 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.	Weight 25460.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Premium Package	Prepaid/Collect Prepaid Prepaid	Invoice Party SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710 32700126710 32700126710	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	
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"		
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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)		

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Container Protect Unlimited	Collect	ABDULLA AL KHATTAL & ZAYED	43600168692	Maersk Kanoo LLC (DXB)		
Documentation fee - Destination	Collect	ABDULLA AL KHATTAL & ZAYED	43600168692	Maersk Kanoo LLC (DXB)		
Terminal Handling Service - Destination	Collect	ABDULLA AL KHATTAL & ZAYED	43600168692	Maersk Kanoo LLC (DXB)		
Emergency Risk Surcharge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Gulf Emergency Risk Surcharge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Panama Canal Charge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Value Protect Cool Advanced	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		