MAERSK

# NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 911029667

Shipper
SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
CAL. CHINCHON NRO. 1018, INT. 501 -
SAN ISIDRO - LIMA - PERU CTC:
Cristian Cerna - Alexandra Gonzales
TLF: 7307300

Booking No.
911029667

Export references

Svc Contract
298300383

Consignee
Landgard Overseas GmbH
Bei der Lehmkuhle 6
21629 Neu Wulmstorf Germany
EORI: DE319572454044485
VAT: DE252553678 Tel: 0049 04168 42
60 -202 / -203 / -209 *

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.

Notify Party (see clause 22)
Udo Wichmann Speditionsgesellschaft mbH
Sachsenbrucke 8 / Lagerhaus D
20457 Hamburg
Germany
Contact: Hauke Rehn TEL:
0049 40 819 7897 15 MAIL: import@u-wichmann-spedition.de

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

| Vessel | Voyage No. | Place of Receipt. Applicable only when document used as Multimodal Waybill |
|---|---|---|
| MINSTREL | 031N | |
| **Port of Loading** | **Port of Discharge** | **Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)** |
| Paita, Peru | Hamburg, Germany | |

## PARTICULARS FURNISHED BY SHIPPER

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Weight | Measurement |
|---|---|---|
| 1 Container Said to Contain 5280 Box<br><br>5280 BOXES WITH FRESH AVOCADO HASS VARIETY<br>5280 CAJAS CON PALTA FRESCA VARIEDAD HASS<br>"SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845"<br>P.A. 0804.40.00.00<br>TERMOREGISTROS: 200000120593/200000120594<br>FREIGHT COLLECT<br>TEMPERATURA: 5.5 C<br>*Email: LandgardOverseas@landgard.de<br><br>MMAU1128541 ML-PE0440023 40 REEF 9'6 5280 Box 23620.000 KGS 40.000 CBM<br>Temperature: 5.5 C<br>Customs Seal : 003PL012615<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above<br>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT | 23620.000 KGS | 40.000 CBM |

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

COPY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---|---|---|---|---|
| Basic Ocean Freight | 3200.00 | Per Container | USD | | 3200.00 |
| Star Care Reefer Service | 1500.00 | Per Container | USD | | 1500.00 |
| Documentation fee - Destination | 30.00 | Per Documentation Fee | EUR | | 30.00 |
| Terminal Handling Service - Destination | 380.00 | Per Container | EUR | | 380.00 |
| Panama Canal Charge | 30.00 | Per Container | USD | | 30.00 |
| EUR | | | EUR | | 410.00 |

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Lima Peru

Shipped on Board Date ( Local Time )
2020-08-01

Date Issue of Waybill

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US$

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

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

This transport document has one or more numbered pages

FREIGHT COLLECT
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---|---|---|---|---|
| USD | | | USD | | 4730.00 |