

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

SCAC MAEU

B/L No. 911089636

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. 911089636
Consignee CIA FRU&VER MADRID S.L MERCADMADRID NAVE A PUESTOS 20-26 MADRID 28053 ESPANA ATTN: IGNACIO VELILLA PH: +34669120191		Export references Svc Contract 2221089
Notify Party (see clause 22) TRANSBULL CADIZ S.L PASEO DE LA CONFERENCIA 13 2 A 11207 ALGECIRAS ESPANA ATTN: DEPARTAMENTO ADUANAS TEL: +34669120191		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 MINSTREL	Voyage No. 033N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru	Port of Discharge ALGECIRAS, SPAIN	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 5130 Box 5130 BOXES WITH FRESH AVOCADO HASS VARIETY 5130 CAJAS CON PALTA FRESCA VARIEDAD HASS "SAN MIGUEL FRUITS PERU S.A. - PALTA CERTIFICADA CON GGN: 4050373074845" P.A. 0804.40.00.00 TERMOREGISTROS: 200000119934/200000119935 FREIGHT COLLECT TEMPERATURA: 5.5 C MMAU1258798 ML-PE0452225 40 REEF 9'6 5130 Box 23704.000 KGS 40.000 CBM Temperature: 5.5 C Customs Seal : 003PL012716 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	Weight 23704.000 KGS	Measurement 40.000 CBM
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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
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		415.00

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) 2020-08-15	Date Issue of Waybill	
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)



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5830.00