

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

SCAC MAEU

B/L No. 912662736

Shipper <b>SAN MIGUEL FRUITS PERU S.A.</b> RUC: 2013622725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales TEL: 7307300		Booking No. <b>912662736</b>
Consignee <b>TROPS IMPORT-EXPORT</b> Pg. Ind. El Trapiche - Nave TROPS 29719 VELEZ MALAGA (Spain) N EORI ESB 92510957 Contact: Marcos Garcia / mgarcia@tropes.es ph: 0034 679 99 93 78		Export references Svc Contract <b>2221089</b>
Notify Party (see clause 22) <b>TIBA SPAIN S.A.U.</b> Edif. De servicios area el Fresno Of. A-301 11370 Los Barrios. Cadiz. Espana. Tel.: 0034 956 634 085 / 0034 606 031 193 N EORI ESA 08536583		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>MERIDIAN</b>	Voyage No. <b>127N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Paita</b>	Port of Discharge <b>Algeciras</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 5520 BOXES</b>  <b>5520 BOXES WITH FRESH AVOCADOS</b> <b>HASS VARIETY</b> <b>5520 CAJAS CON PALTAS FRESCAS</b> <b>VARIEDAD HASS</b> <b>P.A: 0804.40.00.00</b> <b>TR: 260000251749 - 260000251729</b> <b>FDA:14607087680</b>  <b>FREIGHT COLLECT</b>  En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  <b>NA</b>	Weight <b>24580.000 KGS</b>	Measurement <b>40.000 CBM</b>
--	--------------------------------	----------------------------------

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4750.00	Per Container	USD		4750.00
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	320.00	Per Container	EUR		320.00
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00
<b>EUR</b>			<b>EUR</b>		<b>425.00</b>

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>2021-07-10</b>	Date Issue of Waybill <b>2021-07-11</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

This transport document has one or more numbered pages

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

MMAU1284930 ML-PE0508027 40 REEF 9'6 5520 BOXES 24580.000 KGS 40.000 CBM

Temperature: 6.0 C

Customs Seal : 002AU113453

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 COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6315.00

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

SCAC MAEU

B/L No. 912662736

Shipper <b>SAN MIGUEL FRUITS PERU S.A.</b> RUC: 2013622725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales TEL: 7307300		Booking No. <b>912662736</b>
Consignee <b>TROPS IMPORT-EXPORT</b> Pg. Ind. El Trapiche - Nave TROPS 29719 VELEZ MALAGA (Spain) N EORI ESB 92510957 Contact: Marcos Garcia / mgarcia@tropes.es ph: 0034 679 99 93 78		Export references Svc Contract <b>2221089</b>
Notify Party (see clause 22) <b>TIBA SPAIN S.A.U.</b> Edif. De servicios area el Fresno Of. A-301 11370 Los Barrios. Cadiz. Espana. Tel.: 0034 956 634 085 / 0034 606 031 193 N EORI ESA 08536583		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>MERIDIAN</b>	Voyage No. <b>127N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Paita</b>	Port of Discharge <b>Algeciras</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 5520 BOXES</b>  <b>5520 BOXES WITH FRESH AVOCADOS</b> <b>HASS VARIETY</b> <b>5520 CAJAS CON PALTAS FRESCAS</b> <b>VARIEDAD HASS</b> <b>P.A: 0804.40.00.00</b> <b>TR: 260000251749 - 260000251729</b> <b>FDA:14607087680</b>  <b>FREIGHT COLLECT</b>  En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  <b>NA</b>	Weight <b>24580.000 KGS</b>	Measurement <b>40.000 CBM</b>
---	--------------------------------	----------------------------------

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4750.00	Per Container	USD		4750.00
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	320.00	Per Container	EUR		320.00
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00
<b>EUR</b>			<b>EUR</b>		<b>425.00</b>

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>2021-07-10</b>	Date Issue of Waybill <b>2021-07-11</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

This transport document has one or more numbered pages

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

MMAU1284930 ML-PE0508027 40 REEF 9'6 5520 BOXES 24580.000 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Customs Seal : 002AU113453  
 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 COLLECT  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6315.00

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

SCAC MAEU

B/L No. 912662736

Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 2013622725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales TEL: 7307300		Booking No. 912662736
Consignee TROPS IMPORT-EXPORT Pg. Ind. El Trapiche - Nave TROPS 29719 VELEZ MALAGA (Spain) N EORI ESB 92510957 Contact: Marcos Garcia / mgarcia@tropes.es ph: 0034 679 99 93 78		Export references Svc Contract 2221089
Notify Party (see clause 22) TIBA SPAIN S.A.U. Edif. De servicios area el Fresno Of. A-301 11370 Los Barrios. Cadiz. Espana. Tel.: 0034 956 634 085 / 0034 606 031 193 N EORI ESA 08536583		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.
Vessel MERIDIAN		Voyage No. 127N
Port of Loading Paita		Port of Discharge Algeciras
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Place of Receipt. Applicable only when document used as Multimodal Waybill		
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 5520 BOXES  5520 BOXES WITH FRESH AVOCADOS HASS VARIETY 5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A: 0804.40.00.00 TR: 260000251749 - 260000251729 FDA:14607087680  FREIGHT COLLECT  En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  NA	Weight 24580.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4750.00	Per Container	USD		4750.00
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	320.00	Per Container	EUR		320.00
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00
EUR			EUR		425.00

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 ) 2021-07-10	Date Issue of Waybill 2021-07-11	
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)

MMAU1284930 ML-PE0508027 40 REEF 9'6 5520 BOXES 24580.000 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Customs Seal : 002AU113453  
 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 COLLECT  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6315.00