

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

SCAC MAEU

B/L No. 912662741

Shipper <b>SAN MIGUEL FRUITS PERU SA</b> JAVIER PRADO ESTE 560 INT. 1801-A 15046 LIMA 15046 Peru		Booking No. <b>912662741</b>
Consignee <b>Natural Tropic S.L.</b> Calle Juan Gris # 20 P.I La Panoleta CP 29700 Velez-Malaga. Malaga -Spain		Export references Svc Contract <b>298234446</b>
Notify Party (see clause 22) <b>Bernardino Abad</b> Antigo Deposito Franco Muelle Isla Verde S/N 11207-Algeciras - Espana Tlf: 956570357		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: 260000251754 - 260000251734</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>
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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	3850.00	Per Container	USD		3850.00
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	
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)

MMAU1200950 ML-PE0506864 40 REEF 9'6 5520 BOXES 24580.000 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Customs Seal : 002AU113533  
 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		5415.00

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

SCAC MAEU

B/L No. 912662741

Shipper <b>SAN MIGUEL FRUITS PERU SA</b> <b>JAVIER PRADO ESTE 560</b> <b>INT. 1801-A 15046</b> <b>LIMA</b> <b>15046</b> <b>Peru</b>		Booking No. <b>912662741</b>
Consignee <b>Natural Tropic S.L.</b> <b>Calle Juan Gris # 20 P.I</b> <b>La Panoleta</b> <b>CP 29700 Velez-Malaga.</b> <b>Malaga -Spain</b>		Export references Svc Contract <b>298234446</b>
Notify Party (see clause 22) <b>Bernardino Abad</b> <b>Antiguo Deposito</b> <b>Franco Muelle Isla Verde S/N</b> <b>11207-Algeciras - Espana</b> <b>Tlf: 956570357</b>		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)
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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**

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<b>EUR</b>			<b>EUR</b>		<b>425.00</b>

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 As Agent(s)

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 FREIGHT COLLECT  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5415.00

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