

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

SCAC MAEU

B/L No. 912670229

|                                                                                                                                                                                                                                                                             |                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| Shipper<br>SAN MIGUEL FRUITS PERU S.A.<br>RUC: 2013622725<br>AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO<br>- LIMA - PERU<br>CTC: Cristian Cerna - Alexandra Gonzales<br>TEL: 7307300                                                                          |                               | Booking No.<br>912670229                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Consignee<br>SHANGHAI HUI ZHAN INTERNATIONAL TRADE CO., LTD<br>FLOOR 4, BUILDING 1#, NO.1688 YONG NAN ROAD<br>FENGXIAN DISTRICT, SHANGHAI, CHINA 201112<br>USCI: 91310112MA1GBTFP24<br>Contact person: Sylvia<br>TEL: 0086 13963980859 /// Email: Sylvia.xu@leopardfruit.cn |                               | Export references<br>Svc Contract<br>2221089                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Notify Party (see clause 22)<br>Leopard fruit trading (Shanghai) Co., Ltd<br>Huizhan fruit market, Room 316, No1 building<br>No.1688 yongnan Road, Minhang District, Shanghai, China<br>Contact person: Roy<br>TEL: 17621691691                                             |                               | 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.<br>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.<br><br>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |
| Vessel<br>MINSTREL                                                                                                                                                                                                                                                          | Voyage No.<br>126N            | Place of Receipt. Applicable only when document used as Multimodal Waybill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Port of Loading<br>Paita                                                                                                                                                                                                                                                    | Port of Discharge<br>Shanghai | 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.<br><br>1 Container Said to Contain 2288 BOXES<br><br>2288 BOXES WITH FRESH MANDARINS<br>TANGO VARIETY<br>2288 CAJAS CON MANDARINAS FRESCAS<br>VARIEDAD TANGO<br>P.A: 0805.29.90.00<br>TR: 260000251723 - 260000251743<br>FDA:14607087680<br>COLD TREATMENT<br><br>FREIGHT COLLECT<br><br>En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES<br><br>SAMI | Weight<br>25380.000 KGS | Measurement<br>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                     | 3925.00 | Per Container         | USD      |         | 3925.00 |
| Cold Treatment Service                  | 1000.00 | Per Container         | USD      |         | 1000.00 |
| Documentation fee - Destination         | 450.00  | Per Documentation Fee | CNY      |         | 450.00  |
| Terminal Handling Service - Destination | 1061.00 | Per Container         | CNY      |         | 1061.00 |
| CNY                                     |         |                       | CNY      |         | 1511.00 |
| USD                                     |         |                       | USD      |         | 4925.00 |

|                                                                                                      |                                        |                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>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 )<br>2021-07-02                                                   | Date Issue of Waybill<br>2021-07-02    |                                                                                                                                                                                                                                                                      |
| 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)

MNBU3951080 ML-PE0507896 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM

Temperature: 0.0 C

Customs Seal : 002AU111801

Veterinarian Seal : 136230

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

- (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or
- (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

- (i) if the Merchant chooses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
- (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences

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

arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."  
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 |
|-------------------|------|------|----------|---------|---------|
|                   |      |      |          |         |         |