

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

SCAC MAEU

B/L No. 912736158

Shipper WESTFALIA FRUIT PERU SAC RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 912736158
Consignee COMPANIA AGUACATERA DEL SUR, S.L. Calle Pozancon 16 ZIP: 29700 Velez-Malaga, Spain VAT (EORI): (ES) B-93.643.716 Phone: +34 952 65 08 23 E-mail:logistica@aguacateradelsur.com **		Export references Svc Contract 2221089
Notify Party (see clause 22) Logistic Business Partners Rotterdam B.V. Honderdland 50 ZIP: 2676 - LS Maasdijk - The Netherlands VAT (EORI): NL 80.21.23.053.B01 Phone: +31-174-530565 E-mail: seafreight@lbp.net Contact: Colin Overduin		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. 128N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	Port of Discharge Rotterdam	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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 5.5C CO2: 6% O2: 4% VENTILATION: CLOSED TR:JAR6N00400-JC86N02HJO FREIGHT COLLECT MMAU1240891 ML-PE0507293 40 REEF 9'6 5280 BOXES 24110.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : 005283 Customs Seal : 003SF031019 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	Weight 24110.000 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	4550.00	Per Container	USD		4550.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Panama Canal Charge	65.00	Per Container	USD		65.00
EUR			EUR		360.00

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) 2021-07-16	Date Issue of Waybill 2021-07-16	
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)

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
 ** Import: Miguel Loayza
 +34 634 647 337
 miguel@aguacateradelsur.com
 Commercial: Oscar Martinez
 +34 722 131 092
 oscar@aguacateradelsur.com
 Administration: Carlos Sanchez
 +34 659 675 925
 csanchez@aguacateradelsur.com

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6115.00

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 As Agent(s)

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		6115.00

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