

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

SCAC MAEU

B/L No. 912753567

| | | |
|---|--------------------------------|---|
| Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales TEL:7307300 | | Booking No. 912753567 |
| Consignee Exotic Fruits Vegetable & fruit Trading LLC Shop No.5, Building No.8 Aweer Fruits & vegetable Market Dubai, UAE P.O Box 11069 Postal Code: TRN -100256567700003 Contact: Montasser El Samad- Email: info@exoticfruitsgcc.com Tlfn: 0097143206577 | | Export references Svc Contract 2221089 |
| Notify Party (see clause 22) Exotic Fruits Vegetable & fruit Trading LLC Shop No.5, Building No.8 Aweer Fruits & vegetable Market Dubai, UAE P.O Box 11069 Postal Code: TRN -100256567700003 Contact: Montasser El Samad- Email: info@exoticfruitsgcc.com Tlfn: 0097143206577 | | 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 MAERSK BUTON | Voyage No. 133N | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading Paita | Port of Discharge Jebel Ali | 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 2288 BOXES 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY 2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO P.A: 0805.29.90.00 TR: 260000420548 / 260000420568 FDA:14607087680 FREIGHT PREPAID En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES NA MNBU0443888 ML-PE0509100 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM | Weight 25380.000 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 | 5375.00 | Per Container | USD | 5375.00 | |
| Documentation fee - Destination | 500.00 | Per Documentation Fee | AED | | 500.00 |
| Terminal Handling Service - Destination | 1160.00 | Per Container | AED | | 1160.00 |
| Emergency Risk Surcharge | 170.00 | Per Container | USD | 170.00 | |
| Gulf Emergency Risk Surcharge | 84.00 | Per Container | USD | 84.00 | |
| Import Service | 185.00 | Per Container | AED | | 185.00 |
| AED | | | AED | | 1845.00 |

| | | |
|--|--|--|
| 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) 2021-08-14 | Date Issue of Waybill 2021-08-16 | |
| 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

Maersk Line Peru S.A.C.

As Agent(s)

This transport document has one or more numbered pages

Temperature: 2.0 C

Customs Seal : 002AU114487

This shipment is subject to compliance with UN, EU and US sanction laws, including US sanctions against Iran (Sanctions). By proceeding, shipper represents that this shipment in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any Iranian entity or person. Shipper further represents that the cargo subject of this shipment will not be imported to Iran following tendering by carrier of the subject cargo at port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this shipment is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return.

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 PREPAID

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | 5629.00 | |

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

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| Vessel MAERSK BUTON | Voyage No. 133N | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading Paita | Port of Discharge Jebel Ali | 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. | Weight | Measurement |
|---|---------------|-------------|
| 1 Container Said to Contain 2288 BOXES 2288 BOXES WITH FRESH MANDARINS TANGO VARIETY 2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO P.A: 0805.29.90.00 TR: 260000420548 / 260000420568 FDA:14607087680 FREIGHT PREPAID En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES NA MNBU0443888 ML-PE0509100 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM | 25380.000 KGS | 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 | 5375.00 | Per Container | USD | 5375.00 | |
| Documentation fee - Destination | 500.00 | Per Documentation Fee | AED | | 500.00 |
| Terminal Handling Service - Destination | 1160.00 | Per Container | AED | | 1160.00 |
| Emergency Risk Surcharge | 170.00 | Per Container | USD | 170.00 | |
| Gulf Emergency Risk Surcharge | 84.00 | Per Container | USD | 84.00 | |
| Import Service | 185.00 | Per Container | AED | | 185.00 |
| AED | | | AED | | 1845.00 |

| | | |
|--|--|--|
| 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) 2021-08-14 | Date Issue of Waybill 2021-08-16 | |
| 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

Maersk Line Peru S.A.C.

As Agent(s)

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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.

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<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 PREPAID

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | 5629.00 | |

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FREIGHT PREPAID

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | 5629.00 | |