

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

SCAC MAEU

B/L No. 912938769

Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CNT: CRISTIAN CERNA- ALEXANDRA GONZALES PHONE:7307300		Booking No. 912938769
Consignee ABDULLA AL KHATTAL & ZAYED GEN.TRADING SHOP-140, BUILDING # 4 , P.O BOX. 296051 DUBAI C.P.: 296051 UNITED ARAB EMIRATES Contact: UMER Email: umertv@aakinternational.com Tfn: +971 4 3201828 Fax: +971 4 3201797		Export references Svc Contract 2221089
Notify Party (see clause 22) ABDULLA AL KHATTAL & ZAYED GEN.TRADING SHOP-140, BUILDING # 4 , P.O BOX. 296051 DUBAI C.P.: 296051 UNITED ARAB EMIRATES Contact: UMER Email: umertv@aakinternational.com Tfn: +971 4 3201828 Fax: +971 4 3201797		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 NEWARK	Voyage No. 134N	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 MANDARINA FRESCA VARIEDAD TANGO) PA.0805.29.90.00 TR: 260000386021 - 260000386022 TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr 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	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) 2021-08-30	Date Issue of Waybill 2021-09-01	
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

MMAU1173108 ML-PE0508697 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM

Temperature: 5.0 C

Customs Seal : 003SF032550

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	