

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

SCAC MAEU

B/L No. 914384506

Shipper <b>SAN MIGUEL FRUITS PERU S.A.</b> RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales TEL: 7307300		Booking No. <b>914384506</b>
Consignee <b>EDEKA Einkaufskontor GmbH</b> <b>GB Fruchtkontor Nord</b> Dessauer Strasse 12, 20457 Hamburg Germany EORI: DE 4661591 VAT No. / USt-ID: DE81323094		Export references Svc Contract <b>298653098</b>
Notify Party (see clause 22) <b>The Greenery B.V.</b> Dierensteinweg 30 2991 XJ Barendrecht The Netherlands Department: Overseas Tel: +31 180 659743 Email: Overseas@thegreenery.com		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>224N</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading <b>Paita</b>	Port of Discharge <b>Rotterdam</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.	Weight	Measurement
1 Container Said to Contain 2400 BOXES  2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PA.0804.40.00.00 TR: 200000125064 - 200000125065 TEMPERATURE: 7C VENTILATION: CLOSED 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	<b>26500.000 KGS</b>	

**COPY**

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1439.00	Per Container	USD	1439.00	
Basic Ocean Freight	6874.00	Per Container	USD	6874.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Captain Peter - Reefer Monitoring	50.00	Per Container	USD	50.00	
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Low Sulphur Surcharge	90.00	Per Container	USD	90.00	
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	

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>2022-06-24</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)

MMAU1244583 ML-PE0694336 40 REEF 9'6 2400 BOXES 26500.000 KGS

Temperature: 7.0 C

Customs Seal : 002AU157866

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
Terminal Handling Service - Origin	90.00	Per Container	USD	90.00	
Panama Canal Charge	65.00	Per Container	USD	65.00	
EUR			EUR		360.00
USD			USD	10163.00	

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SCAC MAEU

B/L No. 914384506

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Consignee EDEKA Einkaufskontor GmbH GB Fruchtkontor Nord Dessauer Strasse 12, 20457 Hamburg Germany EORI: DE 4661591 VAT No. / USt-ID: DE81323094		Export references Svc Contract 298653098
Notify Party (see clause 22) The Greenery B.V. Dierensteinweg 30 2991 XJ Barendrecht The Netherlands Department: Overseas Tel: +31 180 659743 Email: Overseas@thegreenery.com		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.
Vessel MERIDIAN		Voyage No. 224N
Port of Loading Paita		Port of Discharge Rotterdam
Place of Receipt. Applicable only when document used as Multimodal Waybill		
Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

**PARTICULARS FURNISHED BY SHIPPER**

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As Agent(s)

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CY/CY

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