

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

SCAC MAEU

B/L No. 910906867

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|---|--------------------------------|---|
| Shipper Proyectos Torino S.A.C. Av. La Encalada 1010 Int. 203 Urb. Monterrico, Santiago de Surco CTC: ALONSO MENDEZ TEL: 511 963766551 | | Booking No. 910906867 |
| Consignee JOSE LUIS MONTOSA S.L., CIF B29663911 FINCA EL MOLINO S/N, 29792 VALLE-NIZA MALAGA +34 952 51 35 33 importacion@frutasmontosa.com | | Export references Svc Contract 2221089 |
| Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L Z.A.L. BAHIA DE ALGECIRAS ED. SERVICIOS EL FRESNO, OFICINA A-604 11370 LOS BARRIOS (CADIZ) TEL +34 956 68 83 78 ATT: MERITXELL SOUTO | | 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. 025N | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading Paita | Port of Discharge Algeciras | 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 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA. 0804.40.00.00 NET WEIGHT: 24000 KG TR: FJ1812MK10 / FJ1812MJT0 FREIGHT COLLECT MMAU1027612 ML-PE0438832 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003SF021585 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT CY/CY | Weight 25200.000 KGS | Measurement 40.000 CBM |
|--|-------------------------|---------------------------|

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

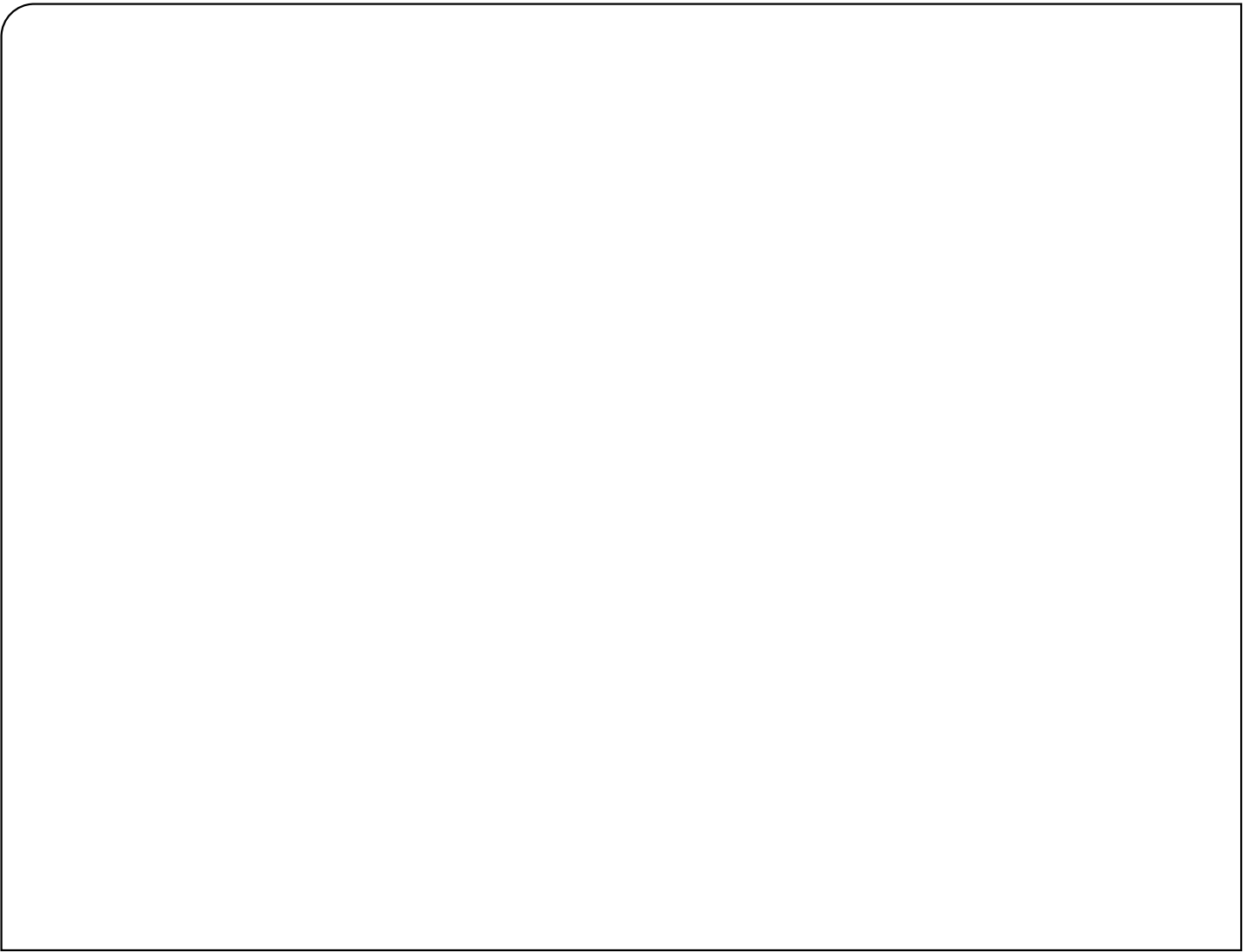
| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 4300.00 | Per Container | USD | | 4300.00 |
| Star Care Reefer Service | 1500.00 | Per Container | USD | | 1500.00 |
| Documentation fee - Destination | 50.00 | Per Documentation Fee | EUR | | 50.00 |
| Terminal Handling Service - Destination | 315.00 | Per Container | EUR | | 315.00 |
| Port Additional / Port Dues - Import | 50.00 | Per Container | EUR | | 50.00 |
| Panama Canal Charge | 30.00 | Per Container | USD | | 30.00 |
| EUR | | | EUR | | 415.00 |

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| 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) | 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)



| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| USD | | | USD | | 5830.00 |