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|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 963160987 |
| Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010 | | Booking No. 963160987 | | |
| Consignee NC MILREP PACKING S.L. MERCAMADRID NAVE BETA 8 28053 MADRID CIF: B84696582 | | Export references | | Svc Contract |
| Notify Party (see clause 22) ADB COOL COMPANY BV GALGEWEG 8 2691 MG 'S - GRAVENZANDE THE NETHERLANDS PHONE: 0031-174-637888 CONTACTO: SANDER ZANDBERGEN MAIL: SANDER@COOLCOMPANY.NL | | 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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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 SAFMARINE NOMAZWE | | Voyage No. 1710 | | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading Callao | | Port of Discharge Rotterdam | | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) |
| PARTICULARS FURNISHED BY SHIPPER | | | | |

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| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | | Weight 20360.000 KGS | Measurement 40.000 CBM |
| 1 Container Said to Contain 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES SUGRAONE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: EA6BM01J50 / EA6BM02J90 TEMPERATURE: -1C VENTILATION: 15 CBM/HR HUMIDITY: OFF FREIGHT COLLECT MSWU9091076 ML-PE0345912 40 REEF 9'6 2280 BOXES 20360.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : PL646563 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | | | |

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 4000.00 | Per Container | USD | | 4000.00 |
| Documentation fee - Destination | 30.00 | Per Documentation Fee | EUR | | 30.00 |
| Terminal Handling Service - Destination | 300.00 | Per Container | EUR | | 300.00 |

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|---|----------------------|---------------|
| Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination | Terms C C C | Invoice Party |
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| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Callao | 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 Line Bill of Lading) for Declared Value of US\$ | | |

Signed for the Carrier Maersk Line A/S

FREIGHT COLLECT
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|-------|---------------|----------|---------|---------|
| EUR | | | EUR | | 330.00 |
| USD | | | USD | | 4000.00 |
| Charges Name | Terms | Invoice Party | | | |
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