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|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 964827007 |
| Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONOS Y FAX:6193900 | | Booking No. 964827007 | | |
| | | Export references | | Svc Contract 2221089 |
| Consignee AZ France SA 56 Avenue JOSEPH PIERRE BOITELET CAVAILLON, 84300 Francia. Phone: +33490066600 VAT number: FR79582028023 | | 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. | | |
| Notify Party (see clause 22) AZ France SA 56 Avenue JOSEPH PIERRE BOITELET CAVAILLON, 84300 Francia. Phone: +33490066600 VAT number: FR79582028023 | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel SAFMARINE NOMAZWE | Voyage No. 1804 | 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

| | | |
|---|-------------------------|---------------------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5034014696 / 5034014697 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1277289 ML-PE0338944 40 REEF 9'6 5280 BOXES 24030.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : B30648N Customs Seal : 003PL001318 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. | Weight 24030.000 KGS | Measurement 40.000 CBM |
|---|-------------------------|---------------------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 4700.00 | Per Container | USD | | 4700.00 |
| Star Care Reefer Service | 1500.00 | Per Container | USD | | 1500.00 |
| Documentation fee - Destination | 30.00 | Per Documentation Fee | EUR | | 30.00 |
| Terminal Handling Service - Destination | 300.00 | Per Container | EUR | | 300.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Collection Business Unit |
|---|-----------------|---------------|--------------------------|
| Basic Ocean Freight | Collect | | |
| Documentation fee - Destination | Collect | | |
| Terminal Handling Service - Destination | Collect | | |

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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

Veterinarian Seal : 003516
 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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| EUR | | | EUR | | 330.00 |
| USD | | | USD | | 6200.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Collection Business Unit |
|--------------|-----------------|---------------|--------------------------|
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