

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

SCAC MAEU

B/L No. 237190077

Shipper (As principal, where "care of", "c/o", or other variants used.) INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 07), Lima Lima San Isidro - Peru RUC: 20555881801 TELEFONO: (511)-7083772 CONTACTO: VANESA PERALTA TORRES EMAIL: vperalta@incavo.pe		Booking No. 237190077
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) The Fresh Produce Centre T/A The Avocado Company The fresh produce centre Transfesa Road Paddock Wood Kent United Kingdom TN12 6UT EORI: GB290677568006 TELEFONO: 44-189283-1387		Export references Svc Contract 299194774
Notify Party (see clause 22) Fresh Clear The fresh produce centre Transfesa Road Paddock Wood Kent TN12 6UT EORI: GB290677568000 TELEFONO: 44 1892 831595 EMAIL: imports@frescagroup.co.uk alex.clarke@theavocadocompany.co.uk; melissa.sage@theavocadocompany.co.uk		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 POLAR ARGENTINA	Voyage No. 409N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Southampton	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 2767 BOXES 779 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 1988 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) HS CODE: 0804.40 THERMOREGISTERS: 7347900 - 7348540 TEMPERATURE: 5.0 C FREIGHT COLLECT MCAU6071310 ML-PE0684949 40 REEF 9'6 2767 BOXES 24242.000 KGS Temperature: 5.0 C Customs Seal : 003PL032316 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	24242.000 KGS	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1428.00	Per Container	USD		1428.00
Basic Ocean Freight	540.00	Per Container	USD		540.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Terminal Handling Service - Destination	288.00	Per Container	GBP		288.00
Low Sulphur Surcharge	180.00	Per Container	USD		180.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin	105.00	Per Container	USD		105.00

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) 2024-03-16	Date Issue of Waybill 2024-03-16	
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

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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 COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Panama Crossing Charge	305.00	Per Container	USD		305.00
Value Protect Cool Advanced	117.00	Per Container	USD		117.00
GBP			GBP		288.00
USD			USD		4280.00

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COPY

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Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.

As Agent(s)

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times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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 CY/CY

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Value Protect Cool Advanced	117.00	Per Container	USD		117.00
GBP			GBP		288.00
USD			USD		4280.00

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

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Shipper (As principal, where "care of", "c/o", or other variants used.) INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 07), Lima Lima San Isidro - Peru RUC: 20555881801 TELEFONO: (511)-7083772 CONTACTO: VANESA PERALTA TORRES EMAIL: vperalta@incavo.pe		Booking No. 237190077		Svc Contract 299194774
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) The Fresh Produce Centre T/A The Avocado Company The fresh produce centre Transfesa Road Paddock Wood Kent United Kingdom TN12 6UT EORI: GB290677568006 TELEFONO: 44-189283-1387		Export references		
Notify Party (see clause 22) Fresh Clear The fresh produce centre Transfesa Road Paddock Wood Kent TN12 6UT EORI: GB290677568000 TELEFONO: 44 1892 831595 EMAIL: imports@frescagroup.co.uk alex.clarke@theavocadocompany.co.uk; melissa.sage@theavocadocompany.co.uk		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 POLAR ARGENTINA		Voyage No. 409N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Southampton		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 2767 BOXES 779 BOXES OF 04 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) 1988 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) HS CODE: 0804.40 THERMOREGISTERS: 7347900 - 7348540 TEMPERATURE: 5.0 C FREIGHT COLLECT MCAU6071310 ML-PE0684949 40 REEF 9'6 2767 BOXES 24242.000 KGS Temperature: 5.0 C Customs Seal : 003PL032316 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all	Weight 24242.000 KGS	Measurement
<p style="text-align: center; font-size: 2em; opacity: 0.5;">VERIFY COPY</p>		
<p style="color: red; font-size: 0.8em;">Below freight details will not be part of Original Bill of Lading unless requested by customer</p> <p style="font-size: 0.7em;">Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</p>		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1428.00	Per Container	USD		1428.00
Basic Ocean Freight	540.00	Per Container	USD		540.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)
Basic Ocean Freight	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)
Star Care Reefer Service	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)

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) 2024-03-16	Date Issue of Waybill 2024-03-16	
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

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

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 COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	288.00	Per Container	GBP		288.00
Low Sulphur Surcharge	180.00	Per Container	USD		180.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin	105.00	Per Container	USD		105.00
Panama Crossing Charge	305.00	Per Container	USD		305.00
Value Protect Cool Advanced	117.00	Per Container	USD		117.00
GBP			GBP		288.00
USD			USD		4280.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)
Terminal Handling Service - Destination	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)
Low Sulphur Surcharge	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)
Documentation Fee - Origin	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)
Terminal Handling Service - Origin	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)
Panama Crossing Charge	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)
Value Protect Cool Advanced	Collect	THE AVOCADO COMPANY	13001588920	Maersk Line (London)