


|   |                                |  |  |                         |
|---|--------------------------------|--|--|-------------------------|
|   |                                | <b>NON-NEGOTIABLE WAYBILL</b>  |  | SCAC MAEU               |
|   |                                |  |  | B/L No. 271615830       |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>SAFRESCO PERU S.A.<br>AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU<br>RUC: 20136222725<br>CTC: Cristian Cerna - Solange Saldana<br>TEL Y FAX: 7307300 |                                | Booking No.<br>271615830   |  |                         |
|   |                                | Export references  |  | Svc Contract<br>3154650 |
| Consignee<br>JOSE LUIS MONTOSA, S.L.<br>FINCA EL MOLINO, S/N<br>29792 VALLE-NIZA SPAIN<br>EORI: B29663911<br>CONTACT PERSON: AINARA TEL: +34<br>606 444 505 E-MAIL: IMPORTACION@FRUTASMONTOSA.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.<br>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)<br>SHARE LOGISTICS SPAIN SLU<br>PASEO URIBITARTE, 11 BAJO<br>48009 BILBAO, BIZKAIA, SPAIN<br>EORI: B95092607<br>CONTACT PERSON: SHARE LOGISTICS TEL:<br>+34 956 900 906 E- MAIL: ALGECIRAS@SHARELOGISTICS.COM            |                                | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  |  |                         |
| Vessel<br>POLAR PERU  | Voyage No.<br>622N             | Place of Receipt. Applicable only when document used as Multimodal Waybill   |  |                         |
| Port of Loading<br>Callao   | Port of Discharge<br>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.<br><br>1 Container Said to Contain 2460 BOXES<br><br>2,460 BOXES WITH FRESH AVOCADOS HASS VARIETY<br>(2,460 CAJAS CON PALTA FRESCA VARIEDAD HASS)<br><br>HS CODE: 0804.40.00.00<br>THERMOREGISTERS:<br>UF72060994<br><br>TEMPERATURE: 6.5 C<br>VENTILATION: CLOSED<br>HUMIDITY: OFF<br>RFHC Starcare<br>CA O2: 4% / CO2: 6%<br><br>FREIGHT COLLECT<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>27100.000 KGS | Measurement |
|---|-------------------------|-------------|

| Freight & Charges               | Rate    | Unit          | Currency | Prepaid | Collect |
|---------------------------------|---------|---------------|----------|---------|---------|
| Basic Ocean Freight             | 2640.00 | Per Container | USD      |         | 2640.00 |
| Star Care Reefer Service        | 1500.00 | Per Container | USD      |         | 1500.00 |
| Container Protect Essential     | 19.00   | Per Container | EUR      |         | 19.00   |
| Captain Peter - Premium Package | 25.00   | Per Container | USD      |         | 25.00   |

| Charges Name                | Prepaid/Collect | Invoice Party        | Customer Code | Collection Business Unit |
|-----------------------------|-----------------|----------------------|---------------|--------------------------|
| Basic Ocean Freight         | Collect         | JOSE LUIS MONTOSA SL | 12700021173   | Maersk Spain, Madrid     |
| Star Care Reefer Service    | Collect         | JOSE LUIS MONTOSA SL | 12700021173   | Maersk Spain, Madrid     |
| Container Protect Essential | Collect         | JOSE LUIS MONTOSA SL | 12700021173   | Maersk Spain, Madrid     |

|   |                                     |  |
|---|-------------------------------------|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br>1 container   | Place of Issue of Waybill<br>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 Bill of Lading) for Declared Value of US\$ |                                     |  |

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES

MMAU1427840 ML-PE0140045 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.5 C

Shipper Seal : F86968X

Customs Seal : 003PL044241

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 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

| Freight & Charges                       | Rate            | Unit                  | Currency      | Prepaid                  | Collect |
|---|-----------------|-----------------------|---------------|--------------------------|---------|
| Documentation fee - Destination         | 60.00           | Per Documentation Fee | EUR           |                          | 60.00   |
| Terminal Handling Service - Destination | 391.00          | Per Container         | EUR           |                          | 391.00  |
| Emergency Bunker Surcharge              | 600.00          | Per Container         | USD           |                          | 600.00  |
| Emission Surcharge                      | 347.00          | Per Container         | USD           |                          | 347.00  |
| Fossil Fuel Fee                         | 863.00          | Per Container         | USD           |                          | 863.00  |
| Fresh Pass - Import                     | 100.00          | Per Container         | USD           |                          | 100.00  |
| Documentation Fee - Origin              | 55.00           | Per Documentation Fee | USD           | 55.00                    |         |
| Terminal Handling Service - Origin      | 110.00          | Per Container         | USD           | 110.00                   |         |
| Port Additional / Port Dues - Import    | 57.00           | Per Container         | EUR           |                          | 57.00   |
| Panama Crossing Charge                  | 305.00          | Per Container         | USD           |                          | 305.00  |
| EUR                                     |                 |                       | EUR           |                          | 527.00  |
| USD                                     |                 |                       | USD           | 165.00                   | 6380.00 |
| Charges Name                            | Prepaid/Collect | Invoice Party         | Customer Code | Collection Business Unit |         |
| Captain Peter - Premium Package         | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |
| Documentation fee - Destination         | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |
| Terminal Handling Service - Destination | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |
| Emergency Bunker Surcharge              | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |
| Emission Surcharge                      | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |
| Fossil Fuel Fee                         | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |
| Fresh Pass - Import                     | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |
| Documentation Fee - Origin              | Prepaid         | SAFRESKO PERU S.A.    | 32700126710   | Maersk Peru (all Ports)  |         |
| Terminal Handling Service - Origin      | Prepaid         | SAFRESKO PERU S.A.    | 32700126710   | Maersk Peru (all Ports)  |         |
| Port Additional / Port Dues - Import    | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |
| Panama Crossing Charge                  | Collect         | JOSE LUIS MONTOSA SL  | 12700021173   | Maersk Spain, Madrid     |         |

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