

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 271615878
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESCO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 271615878		Svc Contract 3154650
Consignee JOSE LUIS MONTOSA, S.L. FINCA EL MOLINO, S/N 29792 VALLE-NIZA SPAIN EORI: B29663911 CONTACT PERSON: AINARA TEL: +34 606 444 505 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. 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) SHARE LOGISTICS SPAIN S.L.U. PASEO URIBITARTE, 11 BAJO BILBAO, BIZKAIA 48009 SPAIN EORI: B95092607 CONTACT: SHARE LOGISTICS PH: 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 POLAR PERU	Voyage No. 622N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	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 2460 BOXES  2,460 BOXES WITH FRESH AVOCADOS HASS VARIETY (2,460 CAJAS CON PALTA FRESCA VARIEDAD HASS)  HS CODE: 0804.40.00.00 THERMOREGISTERS: UF72061282  TEMPERATURE: 6.5 C VENTILATION: CLOSED HUMIDITY: OFF RFHC Starcare CA O2: 8% / CO2: 6%  FREIGHT COLLECT 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 27100.000 KGS	Measurement
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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. 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 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

MRFU0012898 ML-PE0140046 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.5 C

Shipper Seal : F87001X

Customs Seal : 003PL044242

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