



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 272242873

Shipper (As principal, where "care of", "c/o", or other variants used.)
SAFRESKO PERU S.A.
AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU
RUC: 2013622725
CTC: Cristian Cerna - Solange Saldana
TEL Y FAX: 7307300

Booking No.
272242873

Export references

Svc Contract
298593842

Consignee
WALMART CHILE S.A.
AVDA PRESIDENTE EDUARDO FREI MONTALVA 8301, QUILICURA
ZIP CODE: 8710019
SANTIAGO - CHILE
RUT: 76.042.014-K
TEL: 056.2.2005000

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)

Notify Party (see clause 22)
WALMART CHILE S.A.
AVDA PRESIDENTE EDUARDO FREI MONTALVA 8301, QUILICURA
ZIP CODE: 8710019
SANTIAGO - CHILE
RUT: 76.042.014-K
TEL: 056.2.2005000

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
MAERSK SALTORO

Voyage No.
625W

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Callao

Port of Discharge
San Antonio

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
23620.000 KGS

Measurement

1 Container Said to Contain 1920 BOXES

1920 BOXES WITH FRESH AVOCADOS
HASS VARIETY
(1920 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

PO: 232521
HS CODE: 0804.40.00.00
THERMOREGISTERS:
AK62E9-AK636T-UF72061331

TEMPERATURE: 6 C
VENTILATION: CLOSED
HUMIDITY: OFF
RFHC Starcare CA
CO2: 6% O2: 4%

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

1650.00

Per Container

USD

1650.00

Star Care Reefer Service

1500.00

Per Container

USD

1500.00

USD

USD

3150.00

Charges Name

Prepaid/Collect

Invoice Party

Customer Code

Collection Business Unit

Basic Ocean Freight

Collect

WALMART CHILE SA

30700065541

Maersk CHILE (ALL PORTS)

Star Care Reefer Service

Collect

WALMART CHILE SA

30700065541

Maersk CHILE (ALL PORTS)

Carrier's Receipt. Total number of containers or packages received by Carrier.

Place of Issue of Waybill

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"

1 container

Callao

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

MMAU1472520 ML-PE0140519 40 REEF 9'6 1920 BOXES 23620.000 KGS

Shipper Seal : F86016X

Customs Seal : 003PL044323

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.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit

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	