


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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|--|--------------------------------------|---|--|-----------------------------------|
|  MAERSK | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 248506056 |
| Shipper (As principal, where "care of", "c/o", or other variants used.) AGRO VICTORIA S.A.C. CAL.PRECIADOS NRO. 149 (INTERIOR 302 URB. HIGUERETA OVALO HIGUER) LIMA - LIMA - SANTIAGO DE SURCO - PERU | | Booking No. 248506056 | | Export references Svc Contract |
| 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.) CIA FRU&VER MADRID S.L. MERCAMADRID NAVE A PUESTOS 20-26 C.P. 28053 - MADRID - SPAIN VAT: ESB83703058 PHONE: +34917856512 | | 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) TRANSBULL ALGECIRAS S.L. PASEO DE LA CONFERENCIA 13, 2 A 11207 ALGECIRAS (Cadiz) - SPAIN VAT: ESB11017332 email : aduanas@transbull.com Telf. +34 956 664 4096 - Ext.: 119 | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel POLAR CHILE | Voyage No. 452N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading Callao, Peru | Port of Discharge ALGECIRAS,SPAIN | 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 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806.10 THERMOREGISTERS: TZ2408040642 / TZ2408040643 FREIGHT COLLECT SEAL: CHT1167 SUDU8203301 ML-PE0020775 40 REEF 9'6 2280 BOXES 20550.000 KGS Temperature: -0.5 C Shipper Seal : H15602P Customs Seal : 003PL035214 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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. | 20550.000 KGS | |

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 6537.00 | Per Container | USD | | 6537.00 |
| Container Protect Essential | 18.00 | Per Container | EUR | | 18.00 |
| Documentation fee - Destination | 60.00 | Per Documentation Fee | EUR | | 60.00 |
| Terminal Handling Service - Destination | 380.00 | Per Container | EUR | | 380.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---------------------------------|-----------------|--------------------------|---------------|--------------------------|
| Basic Ocean Freight | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |
| Container Protect Essential | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |
| Documentation fee - Destination | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |

| | | |
|--|---|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Callao, 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) | 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)

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

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 |
|---|---------|-----------------------|----------|---------|---------|
| Emission surcharge SPOT and ST Contract | 188.00 | Per Container | USD | | 188.00 |
| 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 | 55.00 | Per Container | EUR | | 55.00 |
| Panama Crossing Charge | 305.00 | Per Container | USD | | 305.00 |
| Peak Season Surcharge | 2000.00 | Per Container | USD | | 2000.00 |
| EUR | | | EUR | | 513.00 |
| USD | | | USD | | 9195.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---|-----------------|--------------------------|---------------|--------------------------|
| Terminal Handling Service - Destination | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |
| Emission surcharge SPOT and ST Contract | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |
| Documentation Fee - Origin | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |
| Terminal Handling Service - Origin | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |
| Port Additional / Port Dues - Import | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |
| Panama Crossing Charge | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |
| Peak Season Surcharge | Collect | CIA FRU & VER MADRID, SL | 12700141888 | Maersk Spain, Madrid |