

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 266673974
Shipper (As principal, where "care of", "c/o", or other variants used.) LOS OLIVOS DE VILLACURI S.A.C. AV. ANDRES REYES NRO. 338 INT. 102 (EDIFICIO WEWORK - PISO 1) LIMA - LIMA - SAN ISIDRO RUC: 20602872760*		Booking No. 266673974		Export references Svc Contract 299933218
Consignee O Melro - Business Unipessoal, LDA Rua da Sobreira s/n Sanguinhal 2540-454 CARVALHAL-BBR EORI: 518484599 PORTUGAL		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) ALGETRANSIT, SL AVDA Virgen del Carmen 29 - BIS Entrepanta, 11201 Algeciras (CADIZ), ESPANA ESB11228574 Tel: 34 968 309 187 Email: aduanas@primatransit.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COLOMBIA	Voyage No. 607N	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 2400 BOXES 2400 BOXES OF 7.3 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (2400 CAJAS DE 7.3 KG CON UVAS FRESCAS VARIEDAD AUTUMNCRISP) HS CODE: 0806.10 THERMOGRAPH: M0041271/VC7QN359 TEMPERATURE: -0.10 C VENTILATION: OFF TECHNOLOGY: STANDARD FDA: 18692180482 EMISION SWB FREIGHT PREPAID * CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427 MNBU0355391 ML-PE0314079 40 REEF 9'6 2400 BOXES 20650.000 KGS 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 20650.000 KGS	Measurement
---	-------------------------	-------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party LOS OLIVOS DE VILLACURI SA O MELRO - FRUTAS E LEGUMES LOS OLIVOS DE VILLACURI SA	Customer Code 32700262399 12400254933 32700262399	Collection Business Unit Maersk Peru (all Ports) Maersk Portugal (Lisbon) Maersk Peru (all Ports)	
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)					

Temperature: -0.1 C
 Shipper Seal : 0002406
 Customs Seal : 012TR066641
 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 acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	O MELRO - FRUTAS E LEGUMES	12400254933	Maersk Portugal (Lisbon)		
Terminal Handling Service - Destination	Collect	O MELRO - FRUTAS E LEGUMES	12400254933	Maersk Portugal (Lisbon)		
Emission Surcharge	Prepaid	LOS OLIVOS DE VILLACURI SA	32700262399	Maersk Peru (all Ports)		
Fossil Fuel Fee	Prepaid	LOS OLIVOS DE VILLACURI SA	32700262399	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	LOS OLIVOS DE VILLACURI SA	32700262399	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	LOS OLIVOS DE VILLACURI SA	32700262399	Maersk Peru (all Ports)		
Port Additional / Port Dues - Import	Collect	O MELRO - FRUTAS E LEGUMES	12400254933	Maersk Portugal (Lisbon)		
Panama Crossing Charge	Prepaid	LOS OLIVOS DE VILLACURI SA	32700262399	Maersk Peru (all Ports)		