

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 266760891
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 ISEWORK - PISO 1) LIMA - LIMA - SAN ISIDRO RUC: 20602872760*		Booking No. 266760891		Export references Svc Contract 299933218
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.) Hermanos Fernandez Lopez SAU Avenida de la Industria, s/n Poligono Industrial San Fernando 03350 Cox (Alicante) NIF: ES A08620056 EORI: ESA08620056		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) TRANSITAINER, SA Avda Drassanes 6-8, planta 13 - 08001 Barcelona EORI ESA08702607 Tel. 00 34 933 040 050 Contacto: Gonzalo Bueno import.bcn@transitainer.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 Barcelona	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 1976 BOXES 1976 BOXES OF 9.0 KG WITH FRESH GRAPES VARIETY AUTUMNCRISP (1976 CAJAS DE 9.0 KG CON UVAS FRESCAS VARIEDAD AUTUMNCRISP) HS CODE: 0806.10 THERMOGRAPH: M0036973 - VC7QN238 TEMPERATURE: -0.10 C VENTILATION: OFF TECHNOLOGY: STANDARD FDA: 18692180482 EMISION SWB FREIGHT PREPAID * CN: LINDTSSAY COA EXPORTACIONES@VANGUARDFRESH.PE (+51) 905 474 427 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 20280.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2493.00	Per Container	USD	2493.00	
Container Protect Essential	19.00	Per Container	EUR		19.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	60.00	Per Documentation Fee	EUR		60.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	LOS OLIVOS DE VILLACURI SA	32700262399	Maersk Peru (all Ports)
Container Protect Essential	Collect	HERMANOS FERNANDEZ LOPEZ	12701507514	Maersk Spain, Madrid
Captain Peter - Premium Package	Prepaid	LOS OLIVOS DE VILLACURI SA	32700262399	Maersk Peru (all Ports)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima 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) 2026-02-28	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

Maersk Line Peru S.A.C.
As Agent(s)

MMAU1045257 ML-PE0314704 40 REEF 9'6 1976 BOXES 20280.000 KGS

Temperature: -0.1 C

Shipper Seal : 0000858

Customs Seal : 012TR067335

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
Terminal Handling Service - Destination		391.00	Per Container	EUR		391.00
Emission Surcharge		323.00	Per Container	USD	323.00	
Fossil Fuel Fee		914.00	Per Container	USD	914.00	
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	4250.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	HERMANOS FERNANDEZ LOPEZ	12701507514	Maersk Spain, Madrid		
Terminal Handling Service - Destination	Collect	HERMANOS FERNANDEZ LOPEZ	12701507514	Maersk Spain, Madrid		
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	HERMANOS FERNANDEZ LOPEZ	12701507514	Maersk Spain, Madrid		
Panama Crossing Charge	Prepaid	LOS OLIVOS DE VILLACURI SA	32700262399	Maersk Peru (all Ports)		