

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 231788701

Shipper (As principal, where "care of", "c/o", or other variants used.) BUNGE ALIMENTOS S.A. ROD BR 364 KM 200 - RONDONOPOLIS MT BRASIL CEP: 78745-000 TEL.: +554737032500 CNPJ: 84.046.101/0247-00		Booking No. 231788701
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.) OCEANO FOODS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. SEMIRUST LOS GRANADOS (TORRE OMEGA) LIMA - LIMA - SANTIAGO DE SURCO RUC: 20605467327*		Export references 3BR8404610121486710000000113028645
Notify Party (see clause 22) OCEANO FOODS S.A.C. AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. SEMIRUST LOS GRANADOS (TORRE OMEGA) LIMA - LIMA - SANTIAGO DE SURCO RUC: 20605467327*		Svc Contract 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.
Vessel ANTOFAGASTA EXPRESS		Voyage No. 342W
Port of Loading ITAPOA, BRAZIL		Port of Discharge Callao, Peru
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Place of Receipt. Applicable only when document used as Multimodal Waybill		
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. 3 containers said to contain 4536 Box 3 x 40' HC 4536 CAJAS ACEITE DE SOYA REF MARCA SOYA 20X900ML TOTAL GROSS WEIGHT: 78,132.600 KG TOTAL NET WEIGHT: 75,161.520 KG TOTAL VOLUME: 123.000 M3 RUC: 3BR8404610121486710000000113028645 NCM: 1507.90.90 HS CODE: 150790 FREIGHT PREPAID *CONTINUATION CONSIGNEE AND NOTIFY PARTY: Email: comex@osf.pe	Weight 78132.600 KGS	Measurement 123.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	1033.00	Per Container	USD	3099.00	
Documentation fee - Destination	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Destination	105.00	Per Container	USD		315.00
Detention Fee - Export	75.00	Per Container	USD	225.00	
Environmental Fuel Fee	317.00	Per Container	USD	951.00	
Export Service	30.00	Per Container	USD	90.00	
Documentation Fee - Origin	420.00	Per Documentation Fee	BRL	420.00	
Terminal Handling Service - Origin	772.00	Per Container	BRL	2316.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 3 containers	Place of Issue of Waybill Sao Paulo	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) 2023-10-20	Date Issue of Waybill 2023-10-20	
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

Carolina de Oliveira Caligiuri
 Maersk Brasil (Brasmar) Ltda
 As Agent(s)

This transport document has one or more numbered pages

Carolina de Oliveira Caligiuri
CPF: 29787875897

TGBU6682876 ML-BR3390864 40 DRY 9'6 1512 Box 26044.200 KGS 41.000 CBM
 MRSU4856856 ML-BR3390862 40 DRY 9'6 1512 Box 26044.200 KGS 41.000 CBM
 HASU4132697 ML-BR3390863 40 DRY 9'6 1512 Box 26044.200 KGS 41.000 CBM
 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(s).
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

VERY IMPORTANT: Container detention tariffs and conditions applicable for the port of loading, including the free time, can be obtained with local agents and are available at the carriers website, at:
<https://www.maersk.com/local-information/latin-america/brazil/export>. Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos, under number 732.745 and are regarded a legal part of this Bill of Lading, remaining valid until new conditions/tariffs to be registered in the respective Document Registry Notary Office, which will prevail.

Demurrage and Detention deals are based on the Price Calculation Date of your shipments. Note that these demurrage and detention conditions shall not apply if the booking/shipment was placed under Maersk Spot (instant booking system) conditions which are available at the carriers website at

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Premium Quality Container	140.00	Per Container	USD	420.00	
BRL			BRL	2736.00	
USD			USD	4785.00	370.00

<https://terms.maerskline.com/terms-spot-booking> and which shall supersede any separately agreed terms. In case of doubts, please check with the Shipper or local agents the modality of booking/shipment that was hired

Shipper assumes before the shipowner the contractual and legal duty to export/ship their cargo to a Consignee who has real interest and conditions in acquiring/receiving the imported cargo, promoting its effective removal at the destination, with the fulfillment of all obligations inherent to this act. If the cargo is abandoned at its destination or if it is not removed by the Consignee for any reason, the Shipper will be jointly and severally liable, together with the Consignee, for all amounts, cost, expense, damage or loss that carrier may suffer as a result of this situation.

FREIGHT PREPAID

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect