

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 267423922
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESCO PERU S.A. AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana TEL Y FAX: 7307300		Booking No. 267423922		
Consignee FRUTTITAL SRL VIA VEZZA D'OGGIO, 7 MILANO I-20139 ITALY EORI NUMBER: IT 09727160153 IMPORT@FRUTTITAL.IT		Export references		Svc Contract 299163212
Notify Party (see clause 22) LV SPED SRLS VIA SAN FRANCESCO, 25 I - 57123 LIVORNO, ITALY EORI NUMBER: IT02275500508 PHONE: +390586-880667 CONTACT PERSON: STEFANIA LAPORTA EMAIL: STEFANIA.LAPORTA@LVSPED.IT		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 POLAR ARGENTINA		Voyage No. 609N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao, Peru		Port of Discharge Livorno, Italia		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 2280 BOXES 2280 BOXES WITH FRESH GRAPES SUGRATHIRTYFIVE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD SUGRATHIRTYFIVE) FDA: 18406404532 HS CODE: 0806.10.00.00 THERMOREGISTERS: DA3A073792R5 TEMPERATURE: 0 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT	Weight 19144.000 KGS	Measurement
<div style="font-size: 48px; opacity: 0.3; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div>		
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	2493.00	Per Container	USD		2493.00
Container Protect Essential	22.00	Per Container	EUR		22.00
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	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)
Container Protect Essential	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)
Captain Peter - Premium Package	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)

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)

PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES

MNBU0155496 ML-PE0130918 40 REEF 9'6 2280 BOXES 19144.000 KGS

Temperature: 0.0 C

Shipper Seal : CWN2285

Customs Seal : 003PL042708

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	335.00	Per Container	EUR		335.00
Equipment Handling Import	53.00	Per Container	EUR		53.00
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	
Panama Crossing Charge	305.00	Per Container	USD		305.00
Value Protect Cool Extra	159.00	Per Container	USD		159.00
EUR			EUR		470.00
USD			USD	165.00	4244.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)
Terminal Handling Service - Destination	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)
Equipment Handling Import	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)
Emission Surcharge	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)
Fossil Fuel Fee	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)
Documentation Fee - Origin	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	SAFRESKO PERU S.A.	32700126710	Maersk Peru (all Ports)
Panama Crossing Charge	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)
Value Protect Cool Extra	Collect	FRUTTITAL SRL	118160474	Maersk Italia (Genoa)

might be applicable

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