

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 267435232
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. 267435232		Svc Contract 299163212
Consignee REYES GUTIERREZ S.L. APARTADO DE CORREOS N 65 CAMINO DE MALAGA S/N CP 29700 VELEZ MALAGA, ESPANA EORI: B 29 607 751 TELEFONO: +34 606 444 505 CONTACT PERSON: CRISTINA BURGOS EMAIL: IMPORT@REYESGUTIERREZ.COM		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) CABEZA TRANSPORT, S.L. C/TORRE DEL MAR, 52 CP 29004 POLIGONO SANTA TERESA, MALAGA, ESPANA EORI: ESB 11228574 MOVIL: 686 47 62 37 CONTACT PERSON: ANA MARIA PACHECO EMAIL: AMPACHECO@CABEZA.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR PERU	Voyage No. 610N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	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.	Weight	Measurement
1 Container Said to Contain 4560 BOXES 1724 BOXES WITH FRESH AVOCADOS ETTINGER VARIETY (1724 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER) 2836 BOXES WITH FRESH AVOCADOS ZUTANO VARIETY (2836 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO) HS CODE: 0804.40.00.00 THERMOREGISTERS: D03A003494 TEMPERATURE: 6 C VENTILATION: CLOSED 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.	24340.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2490.00	Per Container	USD	2490.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Container Protect Essential	19.00	Per Container	EUR		19.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Container Protect Essential	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	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)

HUMIDITY: OFF
 RFHC AC STARCARE
 CO2: 6% / O2: 4%

FREIGHT PREPAID

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

MMAU1454189 ML-PE0130948 40 REEF 9'6 4560 BOXES 24340.000 KGS

Temperature: 6.0 C

Shipper Seal : H58601Z

Customs Seal : 003PL042732

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,

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination	60.00	Per Documentation Fee	EUR		60.00
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	
Value Protect Cool Extra	159.00	Per Container	USD	159.00	
EUR			EUR		527.00
USD			USD	5906.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Premium Package	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Emission Surcharge	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Fossil Fuel Fee	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Documentation Fee - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Panama Crossing Charge	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
Value Protect Cool Extra	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)

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		