

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 269075961
Shipper (As principal, where "care of", "c/o", or other variants used.) SAFRESKO 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. 269075961		Export references Svc Contract 299163212
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.) DAI FRUITS S.L AVDA OJOS NEGROS, 41 PLANTA 3 PUERTO DE SEGUNDO (VALENCIA) ES-46520, ESPANA EORI: ESB96284655 CONTACT PERSON: MARIA ESPERT EMAIL: MARIA.ESPERT@DAIFRESSH.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) R&M FORWARDING BV PETERSELIEWEG 110/112 RIDDERKERK THE NETHERLANDS VAT NO. NL814629593B01 CONTACT PERSON: MARK VAN DER SLIK CONTACT NUMBER: 00 31 180 44 75 00 EMAIL: MARK@RMFORWARDING.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel HALSTED	Voyage No. 615N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	Port of Discharge Rotterdam	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 1456 BOXES 1456 BOXES WITH FRESH MANDARINS PRIMOSOLE VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD PRIMOSOLE) HS CODE: 0805.29.90.00 THERMOREGISTERS: 2603130175 TEMPERATURE: 5 C VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT PREPAID PARA VERIFICACION DEL 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 24340.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2443.00	Per Container	USD	2443.00	
Container Protect Essential	28.00	Per Container	EUR		28.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00

Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party SAFRESKO PERU S.A. DAI FRUITS SL SAFRESKO PERU S.A.	Customer Code 32700126710 12750034068 32700126710	Collection Business Unit Maersk Peru (all Ports) Maersk Spain, Madrid Maersk Peru (all Ports)
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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)	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

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

This transport document has one or more numbered pages

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

MNBU3974872 ML-PE0135937 40 REEF 9'6 1456 BOXES 24340.000 KGS

Temperature: 5.0 C

Shipper Seal : H58844Z

Customs Seal : 003PL043619

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	385.00	Per Container	EUR		385.00
Emergency Bunker Surcharge	600.00	Per Container	USD	600.00	
Emission Surcharge	347.00	Per Container	USD	347.00	
Fossil Fuel Fee	863.00	Per Container	USD	863.00	
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		463.00
USD			USD	4932.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	DAI FRUITS SL	12750034068	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	DAI FRUITS SL	12750034068	Maersk Spain, Madrid
Emergency Bunker Surcharge	Prepaid	SAFRESCO PERU S.A.	32700126710	Maersk Peru (all Ports)
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)
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)

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	