



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 274579960

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
TEL Y FAX: 7307300

Booking No.
274579960

Export references

Svc Contract
299163212

Consignee
JOSE LUIS MONTOSA SL
FINCA EL MOLINO SN VALLE NIZA 29792 SPAIN
EORI: B29663911
CONTACT: AINARA
PH: +34 606 444 505
E-MAIL: importacion@frutasmontosa.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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
SHARE LOGISTICS SPAIN S.L.U.
PASEO URIBITARTE, 11 BAJO BILBAO, BIZKAIA 48009 SPAIN
EORI: B95092607
CONTACT: SHARE LOGISTICS
PH: 956 900 906
E-MAIL: ALGECIRAS@SHARELOGISTICS.COM

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
HALSTED

Voyage No.
629N

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Paíta

Port of Discharge
Algeciras

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight
27100.000 KGS

Measurement

1 Container Said to Contain 2460 BOXES

2,460 BOXES WITH FRESH AVOCADOS
HASS VARIETY
(2,460 CAJAS CON PALTA FRESCA
VARIEDAD HASS)

HS CODE: 0804.40.00.00
THERMOREGISTERS:
D03A016951KT

TEMPERATURE: 6 C
VENTILATION: CLOSED
HUMIDITY: OFF
RFHC STARCARE CA
O2: 4 - CO2: 6

FREIGHT COLLECT

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

2290.00

Per Container

USD

2290.00

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

Collect

JOSE LUIS MONTOSA SL

12700021173

Maersk Spain, Madrid

Star Care Reefer Service

Collect

JOSE LUIS MONTOSA SL

12700021173

Maersk Spain, Madrid

Container Protect Essential

Collect

JOSE LUIS MONTOSA SL

12700021173

Maersk Spain, Madrid

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Paíta

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

MMAU1346517 ML-CL0662810 40 REEF 9'6 2460 BOXES 27100.000 KGS

Temperature: 6.0 C

Shipper Seal : J19649J

Customs Seal : 004VA866741

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

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
Freetime Extension Contracts		235.00	Per Container	USD		235.00
Emission Surcharge		294.00	Per Container	USD		294.00
Fossil Fuel Fee		1551.00	Per Container	USD		1551.00
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	165.00	6384.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Premium Package	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		
Documentation fee - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		
Terminal Handling Service - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		
Freetime Extension Contracts	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		
Emission Surcharge	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		
Fossil Fuel Fee	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		
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	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		
Panama Crossing Charge	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		
Value Protect Cool Extra	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid		

acknowledge and accept these local charges when contracting our services, other charges 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		