

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

SCAC MAEU

B/L No. 267203076

Shipper (As principal, where "care of", "c/o", or other variants used.) COMPANIA CHILENA DE LA FRUTA S A LONG. SUR KM. 185, ROMERAL, CURICO. ATN: LEONARDO FLORES leonardoflores@ccfruta.com PH: 56957384308		Booking No. 267203076
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.) GARDEN CITY MULTISERVICIOS, S.L. C/CASTILLO DE JATIVA, 15 28692 VILLANUEVA DE LA CANADA MADRID, ESPANA CIF: B-97401525 Contacto: Adriana del Alamo comercial1@grupojoaquinrey.com PH: +34 669 351141		Export references Svc Contract 300283141
Notify Party (see clause 22) TRANSBULL CADIZ, SL ANTONIO ANULA DEPARTAMENTO DE ADUANAS PASEO DE LA CONFERENCIA 13, 2 A 11207 - ALGECIRAS - CADIZ TELEFONO: + 34 956 664096 EXT. 109 FAX: + 34 956 570150 EMAIL: ADUANAS@TRANSBULL.COM WEB: WWW.TRANSBULL.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.
Vessel MAERSK BALI		Voyage No. 611N
Port of Loading Valparaiso		Port of Discharge Algeciras
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.	Weight	Measurement
1 Container Said to Contain 2200 CASES FRESH KIWIS ON 20 PALLETS H.S 0810.50 REF. 10-2026 FREIGHT FULL COLLECT CCF MNBU3510059 ML-CL0678126 40 REEF 9'6 2200 CASES 24200.000 KGS Temperature: -0.5 C Shipper Seal : ML-CL0678126 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	24200.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6165.00	Per Container	USD		6165.00
Container Protect Essential	19.00	Per Container	EUR		19.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
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
Fresh Pass - Export	200.00	Per Container	USD		200.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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) 2026-03-19	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

MAERSK CHILE S.A.

As Agent(s)

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).
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin	295.00	Per Container	USD		295.00
Port Additional / Port Dues - Import	57.00	Per Container	EUR		57.00
Panama Crossing Charge	305.00	Per Container	USD		305.00
EUR			EUR		527.00
USD			USD		8307.00