

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

SCAC MAEU

B/L No. 597774125

Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 597774125
Consignee WESTFALIA MARKETING B.V. HONDERLAND 260 2676 LV MAASDIJK EORI: NL812894881 TEL.: +31 174 637800- CONTACTO: PAUL BLOKZIJL CORREO: paul@westfaliemarketing.nl TEL.: +31 174 637801		Export references Svc Contract 2221089
Notify Party (see clause 22) COOL CONTROL HONDERLAND 90 -2676 LS MAASDIJK CONTACTO: MARIJN DRAAK, RONALD VAN MEURS TELF. +31 174 526 360 EORI: NL804457955		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)
Vessel MINSTREL	Voyage No. 018N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	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 5263 BOXES 5263 BOXES WITH FRESH AVOCADOS VARIETY HASS (5263 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5428451/ 5428146 TEMPERATURE: 6 C P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1226595 ML-PE0438491 40 REEF 9'6 5263 BOXES 23490.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL013101 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 23490.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4100.00	Per Container	USD		4100.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		360.00

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) 2020-05-06	Date Issue of Waybill 2020-05-07	
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 Line Peru S.A.C.
 As Agent(s)

FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		5630.00