


Dear customer, please note that changes to payment terms or prepaid payer for an invoice has been made available may be subject to a payer amendment fee. In case you would like to create, view, or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payerstanding-instructions/#/> To amend any other information to these documents, you can also do it here around the clock - <https://my.sealand.com/shipmentoverview/documentation/verify>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 912493228
Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CONTACTO: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922		Booking No. 912493228		Svc Contract 253782595
Consignee NEROLAN S.A Esteban Elena 6527, Montevideo, URUGUAY RUT: 214211390014		Export references		
Notify Party (see clause 22) GMG LTDA DESPACHANTES DE ADUANA Rbla 25 de Agosto de 1825 426/Of. 501 CP 11000 Montevideo - Uruguay		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/americas/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 POLAR MEXICO	Voyage No. 122N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge San Antonio	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Montevideo		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 6087154/ 6087163 MMAU1149610 ML-PE0477160 40 REEF 9'6 2400 BOXES 27000.000 KGS Temperature: 5.5 C Customs Seal : 003PL018017 SHIPPERS LOAD, STOW, WEIGHT AND COUNT All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL. These local charges are published on the website https://www.sealandmaersk.com/local-information/americas/peru together with a 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 27000.000 KGS	Measurement
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Freight & Charges Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring Environmental Fuel Fee		Rate 7230.00 1500.00 50.00 97.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid	Collect 7230.00 1500.00 50.00 97.00
Charges Name Basic Ocean Freight Star Care Reefer Service Captain Peter - Reefer Monitoring	Prepaid/Collect Collect Collect Collect	Invoice Party NATURE'S PRODUCE SP ZOO NATURE'S PRODUCE SP ZOO NATURE'S PRODUCE SP ZOO	Customer Code 12300210307 12300210307 12300210307	Collection Business Unit		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima, Perú	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 Sealand Americas Bill of Lading) for Declared Value of US\$				
Signed by the Carrier Maersk A/S trading as Sealand Americas						
This transport document has one or more numbered pages						

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.
 Freight Collect.
 CY/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Import Service		180.00	Per Container	USD		180.00
Maersk Accelerate		300.00	Per Container	USD		300.00
USD				USD		9357.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Collect	NATURE'S PRODUCE SP ZOO	12300210307			
Import Service	Collect	NATURE'S PRODUCE SP ZOO	12300210307			
Maersk Accelerate	Collect					