

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 965612733
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONOS Y FAX: 6193900		Booking No. 965612733		Svc Contract
Consignee CULTIVAR SAU LONGITUDINAL 9, NRO 39 MERCABARNA 08040 BARCELONA A-58108093 TELF: 34932618700 CTC: JOSEP PONSA EMAIL: IMPORT@CULTIVAR.NET		Export references		
Notify Party (see clause 22) VDH FORWARDING B.V. TRANSPORTWEG 23 C2676 LM MAASDIJK, THE NETHERLANDS EORI NUMBER: NNL 822599223 TIM RODENHUIS TIM@VDHCOMPANY.COM ELZE KNOESTER ELZE@VDHCOMPANY.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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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 MP THE GRONK		Voyage No. 828W		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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: A2N05H / A2N097 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1021337 ML-PE0370816 40 REEF 9'6 5280 BOXES 23940.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : B91391X Customs Seal : 003PL002098 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 23940.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD		4700.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Collect	CULTIVAR SAU	Maersk Spain, Madrid
Documentation fee - Destination	Collect	CULTIVAR SAU	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	CULTIVAR SAU	Maersk Spain, Madrid

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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 Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

Veterinarian Seal : 001899
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
EUR			EUR		350.00
USD			USD		6380.00
Charges Name Emergency Bunker Surcharge	Prepaid/Collect Collect	Invoice Party CULTIVAR SAU	Collection Business Unit Maersk Spain, Madrid		