


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

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|--|--------------------------------|--|--|---------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 969001014 |
| Shipper INCAVO SAC Av. Javier Prado este # 476 Piso 20 - San Isidro RUC:20555881801 CONTACTO:CHRISTIAN JARA QUEVEDO TELEFONO:(511)-7083772 EMAIL:CJARA@INCAVO.PE | | Booking No. 969001014 | | |
| | | Export references | | Svc Contract 297950907 |
| Consignee Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands CONTACTO:Steven van Erven EORI:NL 814673430 TELEFONO:31 174 526588 FAX:31 174 525900* | | 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. | | |
| Notify Party (see clause 22) Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands CONTACTO:Steven van Erven EORI:NL 814673430 TELEFONO:31 174 526588 FAX:31 174 525900** | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel SAFMARINE MAKUTU | Voyage No. 919W | 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 2400 BOXES 2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5290221 / 5290201 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID * EMAIL:steven@naturespride.nl; tom@naturespride.nl cynthia@naturespride.nl; theo@naturespride.nl ** EMAIL:steven@naturespride.nl; tom@naturespride.nl cynthia@naturespride.nl; theo@naturespride.nl | Weight 26280.000 KGS | Measurement 40.000 CBM |
|--|-------------------------|---------------------------|

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 | 3500.00 | Per Container | USD | 3500.00 | |
| 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 | |

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|--|--|---|--|---|
| Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination | Prepaid/Collect Prepaid Prepaid Prepaid | Invoice Party INCAVO SAC INCAVO SAC INCAVO SAC | Customer Code 32700118487 32700118487 32700118487 | Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports) |
|--|--|---|--|---|

| | | |
|--|--|--|
| 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) | 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

Maersk Line Peru S.A.C.
 As Agent(s)

This transport document has one or more numbered pages

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

MMAU1203347 ML-PE0403998 40 REEF 9'6 2400 BOXES 26280.000 KGS 40.000 CBM
 Temperature: 5.0 C
 Customs Seal : 003PL007491
 Veterinarian Seal : 298179
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

| Freight & Charges | | Rate | Unit | Currency | Prepaid | Collect |
|--------------------------------------|-----------------|---------------|---------------|--------------------------|---------|---------|
| EUR | | | | EUR | 350.00 | |
| USD | | | | USD | 5000.00 | |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Terminal Handling Service - Destinat | Prepaid | INCAVO SAC | 32700118487 | Maersk Peru (all Ports) | | |