

**NON-NEGOTIABLE WAYBILL**

SCAC SEAU

B/L No. SLD932829

Shipper AGRICOLA HOJA REDONDA S.A. ON BEHALF OF POLAR FRUIT INTERNATIONAL S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna/ TELEFONO Y FAX:6193900		Booking No. SLD932829
Consignee FRUTAS VEGETALES Y TRANSPORTES, S.A DE C.V FRUVETSA BARRIO MEDINA, 8 Y 9 CALLE 8 AVENIDA S.E SAN PEDRO SULA HONDURAS RTN:05019995149594 (504) 2557-2310 Jahaira Pena		Export references Svc Contract 272826778
Notify Party (see clause 22) FRUTAS VEGETALES Y TRANSPORTES, S.A DE C.V FRUVETSA BARRIO MEDINA, 8 Y 9 CALLE 8 AVENIDA S.E SAN PEDRO SULA HONDURAS RTN:05019995149594 (504) 2557-2310 JAHAIRAPENA_IMPORTACIONES@FRUVETSA.HN		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 SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.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 ARAS		Voyage No. 831W
Port of Loading Callao		Port of Discharge Puerto Cortes
		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 2288 BOXES 2288 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 4035144014 / 4035144013 TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr HUMIDITY: OFF P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT MNBU3964529 ML-PE0371938 40 REEF 9'6 2288 BOXES 24500.000 KGS Temperature: 5.0 C Shipper Seal : B92097X Veterinarian Seal : 003PL003655	24500.000 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	4700.00	PER_CONTAINER	USD		4700.00
Documentation fee - Destination	50.00	PER_DOC	USD		50.00
Terminal Handling Service - Destination	250.00	PER_CONTAINER	USD		250.00
Total USD			USD		5000.00

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) 2018-08-04	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S trading as SeaLand

This transport document has one or more numbered pages

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

Freight Collect.
CY/SD

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect