

Dear customer, please note that changes to payment terms or prepay payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 912585855
<b>Shipper</b> AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU MARLENE GALLARDO AYLLON TEL: 51 1 6193900 / mgallardo@agricolacerroprieto.com		<b>Booking No.</b> 912585855		<b>Svc Contract</b> 297961107
<b>Consignee</b> Nature's Pride BV Honderdland 611 2676 LV. Maasdijk - Netherlands EORI:NL 814673430 CTC:Steven van Erven PH: +31 174 526588 FAX: +31 174 525900 Avocado@naturespride.nl / seafreight@naturespride.nl / Lam@naturespride.nl		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.		
<b>Notify Party (see clause 22)</b> Nature's Pride BV Honderdland 611 2676 LV. Maasdijk - Netherlands EORI:NL 814673430 CTC:Steven van Erven PH: +31 174 526588 FAX: +31 174 525900 Avocado@naturespride.nl / seafreight@naturespride.nl / Lam@naturespride.nl		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
<b>Vessel</b> MERIDIAN	<b>Voyage No.</b> 125N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
<b>Port of Loading</b> Païta	<b>Port of Discharge</b> 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 WITH AVOCADO 2400 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 TR: TZ2101036530/ 6188771/JD58Z02MWO TEMPERATURE: 6.0 C O2: 4% / CO2 : 6% FDA Register: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID  MMAU1108397 ML-PE0505705 40 REEF 9'6 2400 BOXES 26086.960 KGS 40.000 CBM Temperature: 6.0 C 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.	<b>Weight</b> 26086.960 KGS	<b>Measurement</b> 40.000 CBM
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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	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	NATURES PRIDE BV	12200012985	Maersk Benelux (Rotterdam)

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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 ) 2021-06-26	Date Issue of Waybill	
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)

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

Customs Seal : 002AU111321  
 Veterinarian Seal : 0006858  
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  
 All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.  
 These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Panama Canal Charge		30.00	Per Container	USD	30.00	
EUR				EUR		360.00
USD				USD	5030.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination Panama Canal Charge	Collect Prepaid	NATURES PRIDE BV AGRICOLA CERRO PRIETO SAC	12200012985 32700041826	Maersk Benelux (Rotterdam) Maersk Peru (all Ports)		