

Dear customer, please note that changes to payment terms or prepaid 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/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 912802788
Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC:MARLENE GALLARDO AYLON 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 912802788		Svc Contract 297961107
Consignee Nature's Pride BV Honderdland 611 2676 LV. Maasdijk - Netherlands EORI: NL 814673430 CTC: Steven van Erven TEL:+31 174 526588 FAX:+31 174 525900 Avocado@naturespride.nl / seafreight@naturespride.nl / Lam@naturespride.nl		Export references		
Notify Party (see clause 22) Nature's Pride BV Honderdland 611 2676 LV. Maasdijk - Netherlands EORI: NL 814673430 CTC: Steven van Erven TEL:+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 terms.maersk.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 NEWARK		Voyage No. 132N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta		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 4128 BOXES 4128 BOXES WITH AVOCADO 4128 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 TR: 260000421253 / 6069356 / 8401631596 TEMPERATURE: 6.0 C O2: 4% / CO2 : 6% FDA Register: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID MMAU1185623 ML-PE0509108 40 REEF 9'6 4128 BOXES 25272.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : 0007815 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 25272.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Prepaid Collect	Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC NATURES PRIDE BV	Customer Code 32700041826 32700041826 12200012985	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Benelux (Rotterdam)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Manila		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 Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
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 : 002AU114303

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
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)		