


Dear customer, please note that changes to prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like 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. 969756952       |
| Shipper<br>PLANTACIONES DEL SOL SAC<br>CAL.TORRES PAZ NRO. 683 PISO 4,DEP.<br>401, CHICLAYO - LAMBAYEQUE - PERU<br>RUC 20550858461 / PH 074 - 233570<br>LUIS JIMENES ZAPATA - PH 954150922         |                                | Booking No.<br>969756952   |  | Svc Contract<br>2221089 |
| Consignee<br>Origin Fruit Direct B.V.<br>Albert Plesmanweg 250 Port no. 2450<br>3088 GD Rotterdam<br>VAT Number NL0042.60.223.B.01 /<br>EORI Number: NL 004260223 *                                |                                | 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)<br>Kloosterboer Cool Port B.V.<br>Albert Plesmanweg 250 (Portno. 2450)<br>3088 GD Rotterdam / Netherlands<br>ATT Kloosterboer Imports<br>kif.fruit@kloosterboer.nl ** |                                | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  |  |                         |
| Vessel<br>SEALAND BALBOA   | Voyage No.<br>944N             | Place of Receipt. Applicable only when document used as Multimodal Waybill   |  |                         |
| Port of Loading<br>Païta   | Port of Discharge<br>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.<br><br>1 Container Said to Contain 2160 BOXES<br><br>0806100000 (CG)<br>2160 BOXES WITH FRESH GRAPES VARIETY THOMPSON SEEDLESS<br>(2160 CAJAS CON UVAS FRESCA VARIEDAD THOMPSON SEEDLESS)<br>P.A. 0806.10.00.00<br>NET WEIGHT: 17,712.00<br><br>*ATT Ursula Dudok / ursula@originfruitdirect.nl / PH +31 (0) 88 244 9300<br>/ FAX +31 (0) 88 4783966<br>** PH +31 (0)10 2833131<br><br>THERMOREGISTRES:<br>GG8ZA009Y0<br>GG8ZA035T0<br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>19348.000 KGS | Measurement<br>40.000 CBM |
|--|-------------------------|---------------------------|

| Freight & Charges                       | Rate    | Unit                  | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight                     | 3900.00 | Per Container         | USD      |         | 3900.00 |
| 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                     | Collect         | ORIGIN FRUIT DIRECT BV | 12200028011   | Maersk Benelux (Rotterdam) |
| Documentation fee - Destination         | Collect         | ORIGIN FRUIT DIRECT BV | 12200028011   | Maersk Benelux (Rotterdam) |
| Terminal Handling Service - Destination | Collect         | ORIGIN FRUIT DIRECT BV | 12200028011   | Maersk Benelux (Rotterdam) |

|  |  |  |
|--|--|--|
| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | Place of Issue of Waybill<br>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

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>

MWCU6776635 ML-PE0407589 40 REEF 9'6 2160 BOXES 19348.000 KGS 40.000 CBM  
 Temperature: 0.0 C  
 Customs Seal : 002BO043656  
 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 |
|-------------------|-----------------|---------------|---------------|--------------------------|---------|---------|
| EUR               |                 |               |               | EUR                      |         | 360.00  |
| USD               |                 |               |               | USD                      |         | 3900.00 |
| Charges Name      | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |         |         |
|                   |                 |               |               |                          |         |         |