


Dear customer, please note that changes to payment terms or 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. 969766635       |
| 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>969766635   |  | Svc Contract<br>2221089 |
| Consignee<br>ABC Fresh GmbH<br>Lippeltstr. 1, 20097 HamburgGermany<br>- EORI DE220325835038425<br>ATT Thomas Dannapfel<br>email: thomas@abcfresh.de *                                      |                                | Export references  |  |                         |
| Notify Party (see clause 22)<br>Van der Helm<br>Debussystraat 2, 3161 WD Rhooon ,<br>The Netherlands<br>Perishables@vdhelm.com<br>PH +31 (0)10 2833131                                     |                                | 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.<br>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.<br><br>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |  |                         |
| Vessel<br>SEALAND PHILADELPHIA   | Voyage No.<br>945N             | 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 2300 BOXES<br><br>0806100000 (CG)<br>2300 BOXES WITH FRESH GRAPES VARIETY CRIMSON SEEDLESS<br>(2300 CAJAS CON UVAS FRESCAS VARIEDAD CRIMSON SEEDLESS)<br>P.A. 0806.10.00.00<br>NET WEIGHT: 11,500.00 KG<br><br>*info@abcfresh.de / PH +49 40 30709682<br><br>MNBU4152582 ML-PE0416063 40 REEF 9'6 2300 BOXES 14000.000 KGS 40.000 CBM<br>Temperature: 0.0 C<br>Customs Seal : 002BO043690<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above<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>14000.000 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         | VAN DER HELM-HUDIG ROTTER | 1223455       | Maersk Benelux (Rotterdam) |
| Documentation fee - Destination         | Collect         | VAN DER HELM-HUDIG ROTTER | 1223455       | Maersk Benelux (Rotterdam) |
| Terminal Handling Service - Destination | Collect         | VAN DER HELM-HUDIG ROTTER | 1223455       | 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>

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 |         |         |
|                   |                 |               |               |                          |         |         |