

		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 966182630
Shipper AGRICOLA CERRO PRIETO S.A. Calle Dean Valdivia 111 - INT. 1002 SAN ISIDRO - Lima - Peru RUC 20461642706 PH 5116193900 MARLENE GALLARDO AYLLON *		Booking No. 966182630		Svc Contract 2221089
Consignee Nature's Pride BV Honderdland 611; 2676 LV Maasdijk - Netherlands NL 814673430 ATT Steven van Erven PH +31174526588 PH +31174525900 **		Export references		
Notify Party (see clause 22) Nature's Pride BV Honderdland 611; 2676 LV Maasdijk - Netherlands NL 814673430 ATT Steven van Erven PH +31174526588 PH +31174525900 **		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.		
Vessel SEALAND LOS ANGELES		Voyage No. 812N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru		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 2200 Box 080440 (CG) FRESH AVOCADOS P.A. 08 04 40 0000 Temperature: 5 C CONTROLLED ATMOSPHERE: YES O2 4% , CO2 6% SAFETY THREAD PACKING 1402 *mgallardo@agricolacerroprieto.com **seafreight@naaturespride.nl / tom@naaturespride.nl / bryan.alkemade@naaturespride.nl **seafreight@naaturespride.nl / tom@naaturespride.nl / bryan.alkemade@naaturespride.nl THERMOREGISTRES: 4227089 / FF41W01110 MMAU1183976 ML-PE0373006 40 REEF 9'6 2200 Box 20830.000 KGS 40.000 CBM 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 20830.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD		4700.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Collect	NATURES PRIDE BV	Maersk Benelux (Rotterdam)
Documentation fee - Destination	Collect	NATURES PRIDE BV	Maersk Benelux (Rotterdam)
Terminal Handling Service - Destination	Collect	NATURES PRIDE BV	Maersk Benelux (Rotterdam)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Paita, 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

Temperature: 5.0 C
 Shipper Seal : 002BO021564
 Customs Seal : 002BO021564
 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		350.00
USD			USD		6200.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit