



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966809763

Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA		Booking No. 966809763
Consignee GREENYARD FRESH FRANCE 15, boulevard du Delta, Zone Euro Delta - DE1, 94658 RUNGIS CEDEX, France EORI nro FR 31847752800117 ATT Moris Simic - PH +33149782007 *		Export references Svc Contract 297113094
Notify Party (see clause 22) GREENYARD Supply Chain Services BV Nijverheidsweg 4, 2742 RG WADDINXVEEN NETHERLANDS ATT Jesse van Geest PH +31885294569 **		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel WINNER	Voyage No. 845N	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 2160 Box 080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 17,712.00 KG Temperature: -0.5 C HUMIDITY: OFF VENTILATION: CLOSED *msimic@greenyardfresh.fr **warehousing@greenyardsupplychain.com THERMOREGISTRES: FB8BM04ND0 // FB8BM04NT0 MNBU3981573 ML-PE0377298 40 REEF 9'6 2160 Box 20000.000 KGS 40.000 CBM	Weight 20000.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	Per Container	USD		4000.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
EUR			EUR		350.00
USD			USD		4180.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	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) 2018-11-09	Date Issue of Waybill 2018-11-09	
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

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

Temperature: -0.5 C
Customs Seal : 002BO021743
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