



**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 581436785

Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru CTC: MARLENE GALLARDO AYLLON TLF: 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 581436785
Consignee Aartsenfruit Breda B.V. Heilaar - Noordweg 9 4841 RR Breda Hollanda Arco van de Klundert 00317 65248162 NL005470110 arco.van.de.kl undert@aartsenfruit.com bob.maris@aartsenfruit.com		Export references Svc Contract 297961107
Notify Party (see clause 22) Aartsenfruit Breda B.V. Heilaar - Noordweg 9 4841 RR Breda Hollanda Arco van de Klundert 00317 65248162 NL005470110 arco.van.de.kl undert@aartsenfruit.com bob.maris@aartsenfruit.com		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 SEALAND PHILADELPHIA	Voyage No. 915N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru	Port of Discharge ROTTERDAM, NETHERLANDS	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 5280 Box  "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GGB1Z01030/5034029245 TEMPERATURE: 6 C O2: 4% CO2: 6% FREIGHT PREPAID  MMAU1109074 ML-PE0401053 40 REEF 9'6 5280 Box 23970.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0002472 Customs Seal : 003PL006805 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 23970.000 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	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
USD			USD	4900.00	

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

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

This transport document has one or more numbered pages

FREIGHT PREPAID  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect