


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

| | | | | |
|---|--------------------------------|--|--|-------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 581450174 |
| Shipper PLANTACIONES DEL SOL SAC CALLE TORRES PAZ Nro 683 PISO 4 DPTO. 401 CHICLAYO, LAMBAYEQUE RUC 20550858461 - PH 074 - 233570 LUIS JIMENEZ ZAPATA - PH 954150922 | | Booking No. 581450174 | | Svc Contract 2221089 |
| Consignee NATURE'S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORInr.: NL814673430. ATT Steven van Erven * | | Export references | | |
| Notify Party (see clause 22) NATURE'S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORInr.: NL814673430 ATT Tom Verbakel ** | | 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 MANZANILLO | Voyage No. 916N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading Païta, 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 2400 BOXES 0804400000 (CG) FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 24,000 KG TEMPERATURE: 5.5 C VETILATION: CLOSED CONTROLLED ATMOSPHERE: YES O2 4% - CO2 6% *PH: +31 174 526588 / +31 174 525900 // seafreight@naturespride.nl / Steven.vanErven@naturespride.nl **PH: +31 174 219155 / +31 174 525900 // avocado@naturespride.nl / seafreight@naturespride.nl THERMOREGISTRES: 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 26000.000 KGS | Measurement 40.000 CBM |
|--|-------------------------|---------------------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---------|-----------------------|----------|---------|---------|
| Basic Ocean Freight | 4000.00 | Per Container | USD | | 4000.00 |
| 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 | Customer Code | Collection Business Unit |
|---------------------------------|-----------------|------------------|---------------|----------------------------|
| Basic Ocean Freight | Collect | NATURES PRIDE BV | 12200012985 | Maersk Benelux (Rotterdam) |
| Star Care Reefer Service | Collect | NATURES PRIDE BV | 12200012985 | Maersk Benelux (Rotterdam) |
| Documentation fee - Destination | Collect | NATURES PRIDE BV | 12200012985 | Maersk Benelux (Rotterdam) |

| | | |
|--|--|--|
| 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) | 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

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

0004669369 0004670423

MMAU1028590 ML-PE0394722 40 REEF 9'6 2400 BOXES 26000.000 KGS 40.000 CBM

Temperature: 5.5 C

Customs Seal : 002BO031772

Veterinarian Seal : 0181492

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 | | 5500.00 |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Terminal Handling Service - Destinat | Collect | NATURES PRIDE BV | 12200012985 | Maersk Benelux (Rotterdam) | | |