

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 967050244
Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE, PERU RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA		Booking No. 967050244		Svc Contract 297113094
Consignee UAB BALTIC FRESH FRUIT STARISKES STREET 7, LAISTU VILLAGE, KLAIPEDA DISTRICT, LT 95366, LITHUANIA / ATT Claudia Rohmann PH: +49 (0) 15154245235 *		Export references		
Notify Party (see clause 22) ABC Fresh GmbH Lippeltstrasse 1 20097, Hamburg Germany, Tax ID Number DE 284296395 Tax ID Number for Imports to The Netherlands: NL823815584B01 **		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 PHILADELPHIA		Voyage No. 815N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru		Port of Discharge Klaipeda		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight 20000.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2160 Box  080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 17,712.00 KG  *claudia@abcfresh.de **ATT Claudia Rohmann / PH: +49(0)15154245235 / claudia@abcfresh.de  THERMOREGISTRES: FB8BM06PV0 FB8BM06PS0  MNBU3849382 ML-PE0378154 40 REEF 9'6 2160 Box 20000.000 KGS 40.000 CBM Temperature: -0.5 C 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.		<div style="font-size: 48px; opacity: 0.3; pointer-events: none;">                     VERIFY                       COPY                 </div>	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Terminal Handling Service - Destination	166.00	Per Container	EUR		166.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
Import Service	120.00	Per Container	EUR		120.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	BALTIC FRESH FRUIT UAB	13800008901	Maersk Lithuania - Klaipeda
Terminal Handling Service - Destination	Collect	BALTIC FRESH FRUIT UAB	13800008901	Maersk Lithuania - Klaipeda
Emergency Bunker Surcharge	Collect	BALTIC FRESH FRUIT UAB	13800008901	Maersk Lithuania - Klaipeda

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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

Customs Seal : 002BO025299  
 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		286.00
USD				USD		4480.00
Charges Name Import Service	Prepaid/Collect Collect	Invoice Party BALTIC FRESH FRUIT UAB	Customer Code 13800008901	Collection Business Unit Maersk Lithuania - Klaipeda		