

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 967059184
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. 967059184		
		Export references		Svc Contract 297113094
Consignee ORIGIN FRUIT DIRECT BV ALBERT PLESMANWEG 250, (PORTNO. 2450) 3088 GD ROTTERDAM, NEDERLAND, ROTTERDAM, THE NETHERLANDS. EORI-NUMMER: NL004260223 *		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.		
Notify Party (see clause 22) TULLSERVICE I HELSINGBORG AB BOX 22169, 250 23 HELSINGBORG, SKANE, SVERIGE PH +46(0)42-385510 Ursula Dudok , ursula@originfruitdirect.nl **		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
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 Helsingborg	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 2300 Box  080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 11,500 KG Temperature: -0.5 C HUMIDITY: OFF VENTILATION: CLOSED  *PH +31(0)882449300 - FX +31(0)884783966 // ATT Ursula Dudok - ursula@originfruitdirect.nl **E-POST: INFO@TULLSERVICE.COM  THERMOREGISTRES: FDMBM02780 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 20000.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	2380.00	Per Container	SEK		2380.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party ORIGIN FRUIT DIRECT BV	Customer Code 12200028011	Collection Business Unit Maersk Benelux (Rotterdam)
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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)

FDMBM025T0

MWCU6696360 ML-PE0378208 40 REEF 9'6 2300 Box 20000.000 KGS 40.000 CBM

Temperature: -0.5 C

Customs Seal : 002BO025462

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		50.00
SEK				SEK		2380.00
USD				USD		4480.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Bunker Surcharge	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)		