

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967059216
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. 967059216		
		Export references		Svc Contract 297113094
Consignee GREENYARD FRESH FRANCE SAS 15, boulevard du Delta, Zone Euro Delta - DE1, 94658 RUNGIS CEDEX, France EORI Nro FR 31847752800117 PH +33149782007 *		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/carrriage), 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) GREENYARD Supply Chain Services BV Nijverheidsweg 4, 2742 RG WADDINXVEEN NETHERLANDS PH +31885294569 ATT Jesse van Geest **		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 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 2160 Box 080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 17,712.00 KG *ATT Moris Simic / msimic@greenyardfresh.fr **douane@greenyardsupplychain.com THERMOREGISTRES: FDMBM01GE0 FDMBM01H20 MNBU0203059 ML-PE0378166 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.	Weight 20000.000 KGS	Measurement 40.000 CBM
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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

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	GREENYARD FRESH	111117099	Maersk France (Le Havre)
Documentation fee - Destination	Collect	GREENYARD FRESH	111117099	Maersk France (Le Havre)
Terminal Handling Service - Destination	Collect	GREENYARD FRESH	111117099	Maersk France (Le Havre)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill La Paz	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 BOLIVIA TRANSPORTE MARITIMO S.A.

As Agent(s)

This transport document has one or more numbered pages

Customs Seal : 002BO025265
 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		4180.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Bunker Surcharge	Collect	GREENYARD FRESH	11117099	Maersk France (Le Havre)		