

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967198933
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. 967198933		
Consignee ORIGIN FRUIT DIRECT BV ALBERT PLESMANWEG 250, (PORTNO. 2450) 3088 GD ROTTERDAM, NEDERLAND, ROTTERDAM, THE NETHERLANDS. EORI-NUMMER: NL004260223 *		Export references		Svc Contract 297113094
Notify Party (see clause 22) Kloosterboer Cool Port B.V Albert Plesmanweg 250 (Portno. 2450) 3088 GD Rotterdam / Netherlands PH +31(0)102833131 **		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.		
Vessel SEALAND GUAYAQUIL		Voyage No. 815N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, 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.		Weight 20000.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2300 Boxes 080610 (CG) FRESH GRAPE / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 11,500.00 kg Temperature: -0.5 C VENTILATION: CLOSED *PH +31(0)882449300 - FX +31(0)884783966 // ATT Ursula Dudok - ursula@originfruitdirect.nl **ATT Kloosterboer Imports - kif.fruit@kloosterboer.nl THERMOREGISTRES: FDMBM00MD0 FDMBM00KB0		<div style="font-size: 48px; opacity: 0.3; pointer-events: none;"> VERIFY COPY </div>	
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.			

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

MNBU0412803 ML-PE0382250 40 REEF 9'6 2300 Boxes 20000.000 KGS 40.000 CBM
 Temperature: -0.5 C
 Customs Seal : 002BO025402
 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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Bunker Surcharge	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)		