

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968445775
Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru CTC: MARLENE GALLARDO AYLLON TLF: 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 968445775		Svc Contract 2221089
Consignee Fruitfactor B.V. Koopliedenweg 3 2991 LN Barendrecht The Netherlands Mr. Paul van der Gijp 0031-180783901 0031-180783915 NL853604915 paul@fruitfactor.nl wessel@fruitfactor.nl (*)		Export references		
Notify Party (see clause 22) Fruitfactor B.V. Koopliedenweg 3 2991 LN Barendrecht The Netherlands Mr. Paul van der Gijp 0031-180783901 0031-180783915 NL853604915 paul@fruitfactor.nl wessel@fruitfactor.nl (**)		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 BALBOA		Voyage No. 914N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta, Peru		Port of Discharge ROTTERDAM, NETHERLANDS		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 23920.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 5280 Box "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: FJA1W008K0/5034029529 TEMPERATURE: 6 C O2: 4% CO2: 6% FREIGHT PREPAID *jan@fruitfactor.nl **jan@fruitfactor.nl MMAU1192448 ML-PE0395859 40 REEF 9'6 5280 Box 23920.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0001775 Customs Seal : 003PL006744 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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	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 Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC	Customer Code 32700041826 32700041826	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)
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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

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
 As Agent(s)

as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		350.00
USD			USD	5500.00	
Charges Name Terminal Handling Service - Destinatio	Prepaid/Collect Collect	Invoice Party	Customer Code	Collection Business Unit	