


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 968712693
Shipper PLANTACIONES DEL SOL SAC CALLE TORRES PAZ Nro 683 PISO 4 DPTO. 401 CHICLAYO, LAMBAYEQUE RUC 20550858461 - PH 074 - 233570 LUIS JIMENEZ ZAPATA - PH 954150922		Booking No. 968712693		Svc Contract 2221089
Consignee NATURE'S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORInr.: NL814673430. ATT Steven van Erven *		Export references		
Notify Party (see clause 22) NATURE'S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORInr.: NL814673430 ATT Tom Verbakel **		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND MANZANILLO	Voyage No. 916N	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 2400 BOXES 0804400000 (CG) FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 24,000 KG TEMPERATURE: 5.5 C VETILATION: CLOSED CONTROLLED ATMOSPHERE: YES O2 4% - CO2 6% *PH: +31 174 526588 / +31 174 525900 // seafreight@naturespride.nl / Steven.vanErven@naturespride.nl **PH: +31 174 219155 / +31 174 525900 // avocado@naturespride.nl / seafreight@naturespride.nl THERMOREGISTRES: 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 26000.000 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
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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	NATURES PRIDE BV	12200012985	Maersk Benelux (Rotterdam)
Star Care Reefer Service	Collect	NATURES PRIDE BV	12200012985	Maersk Benelux (Rotterdam)
Documentation fee - Destination	Collect	NATURES PRIDE BV	12200012985	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)

This transport document has one or more numbered pages

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

FDJBM02B70 FM1CM00QH0

MMAU1065377 ML-PE0395725 40 REEF 9'6 2400 BOXES 26000.000 KGS 40.000 CBM

Temperature: 5.5 C

Customs Seal : 002B0034692

Veterinarian Seal : 0179595

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		5500.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect	NATURES PRIDE BV	12200012985	Maersk Benelux (Rotterdam)		