


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

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 968772247
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. 968772247		Svc Contract 2221089
Consignee MISSION PRODUCE EUROPE BV HAZELDONK 6548 , 4836 LD BREDA THE NETHERLANDS, EORI: NL852282357. TAX ID: NL852282357B01. PH +31850662808 - PH +51922129839 *		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) LCL (The Netherlands) BV Koopliedenweg 22, 2991 LN Barendrecht, NETHERLANDS, EORI: NL850074277 Att Rolando Vazquez **		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND LOS ANGELES	Voyage No. 918N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	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 4848 BOXES  0804400000 (CG) FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 21,552.00 KG TEMPERATURE: 6.0 C VETILATION: CLOSED CONTROLLED ATMOSPHERE: YES O2 4% - CO2 6%  SEAL: 168101 / 165402  *PH: +31 174 526588 / +31 174 525900 // seafreight@naturespride.nl / St even.vanErven@naturespride.nl **PH: +31 174 219155 / +31 174 525900 // avocado@naturespride.nl / seaf 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 23552.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

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 Collect Collect Collect	Invoice Party MISSION PRODUCE EUROPE BV MISSION PRODUCE EUROPE BV	Customer Code 12200122412 12200122412	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)
--	--	---	---	--

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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>

reight@naturespride.nl

THERMOREGISTRES:  
5153317 / 5199845

MMAU1122498 ML-PE0401576 40 REEF 9'6 4848 BOXES 23552.000 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Shipper Seal : APCTTXRVA2019  
 Customs Seal : 002BO034548  
 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					