


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. 968772714
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. 968772714		Svc Contract 2221089
Consignee MISSION PRODUCE EUROPE BV HAZELDONK 6548 , 4836 LD BREDA THE NETHERLANDS, EORI: NL852282357. TAX ID: NL852282357B01. PH +31850662808 / FX +51922129839 *		Export references		
Notify Party (see clause 22) VDH COOL LOGISTIC B.V HAZELDONK 6548, 4836 LD BREDA, THE NETHERLANDS, EORI: NL859109549. ATTN: SEYED MOKIEM PH +31 76 303 64 04		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.		
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 4704 BOXES 0804400000 (CG) FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 21,696 KG TEMPERATURE: 6 C VETILATION: CLOSED CONTROLLED ATMOSPHERE: YES O2 4% - CO2 6% SEAL: 165950 / 164977 *ATT Gonzalo Bustamante // jbustamante@peruagritrade.com.pe **Ol.nl@lcllog.com / mpesupply@missionproduce.com		Weight 23264.000 KGS	Measurement 40.000 CBM
---	--	-------------------------	---------------------------

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
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. 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>

THERMOREGISTRES:

5201119

5199541

MMAU1021430 ML-PE0395647 40 REEF 9'6 4704 BOXES 23264.000 KGS 40.000 CBM

Temperature: 6.0 C

Shipper Seal : APCTTXBVR2019

Customs Seal : 002BO034653

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					