



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 968848288

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. 968848288
Consignee GOLDEN WING MAU AGRICULTURAL, PRODUCE CORPORATION 17A22, NO.4 BUILDING, HONGFA LINGYU GARDEN, N5 AREA XINAN STREET BAOAN DISTRICT C, ENTER, SHENZHEN, P.R. CHINA. USCC:91440300750450166P *		Export references Svc Contract 2221089
Notify Party (see clause 22) GOLDEN WING MAU AGRICULTURAL, PRODUCE CORPORATION 17A22, NO.4 BUILDING, HONGFA LINGYU GARDEN, N5 AREA XINAN STREET BAOAN DIS, ICT CENTER, SHENZHEN, P.R. CHINA. USCC:91440300750450166P **		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel SEALAND BALBOA	Voyage No. 919N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	Port of Discharge Shanghai	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 5280 BOXES 0804400000 (CG) FRESH AVOCADOS / PALTAS FRESCAS P.A. 08 04 40 0000 NET WEIGHT: 21,120 KG TEMPERATURE: 5.5 C VETILATION: CLOSED CONTROLLED ATMOSPHERE: YES O2 4% - CO2 6% *ph +86 0755-25928988 / FX +86 0755-25182258 / IMP@JOYWINGMAU.COM **PH +86 0755-25928988 / FX +86 0755-25182258 / ATT ROSE LEE / IMP@JOY WINGMAU.COM THERMOREGISTRES: Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 23000.000 KGS	Measurement 40.000 CBM
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COPY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3300.00	Per Container	USD		3300.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	450.00	Per Documentation Fee	CNY		450.00
Terminal Handling Service - Destination	1061.00	Per Container	CNY		1061.00
Low Sulphur Surcharge	24.00	Per Container	USD		24.00
CNY			CNY		1511.00

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) 2019-05-11	Date Issue of Waybill 2019-05-13	
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

FKRCM00CJ0 / FKRCM00BB0

MMAU1293649 ML-PE0401700 40 REEF 9'6 5280 BOXES 23000.000 KGS 40.000 CBM

Temperature: 5.5 C

Customs Seal : 002BO034571

Veterinarian Seal : 0092831

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
USD			USD		4824.00