

Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA		Booking No. SLN023869	Svc Contract 253782595
Consignee CAPESPAN NORTH AMERICA INC 6700 Cote de Liesse, Suite 301 Saint Laurent, Quebec Canada H4T 2B5 ATT Mr. John Bondyra *		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 SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.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) AUBURN & TREMBLAY INC. 1974 Onesime Gagnon Lachine, Quebec Canada H8T 3M6 fmathieu@rutherfordglobal.com **		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel ELISABETH-S.	Voyage No. 839N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading PAITA,PERU	Port of Discharge Philadelphia	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) MONTREAL, QC, CANADA	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1700 Box 080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 13,872.00 KG Temperature: -0.5 C HUMIDITY: OFF VENTILATION: CLOSED *johnb@capeSPAN-na.com / PH 1-514-739-9181 / FX 1-514-737-3676 **PH 1-514-631-1390 / FX 1-514-631-0468 THERMOREGISTRES: MNBU0050983 ML-PE0381067 40 REEF 9'6 1700 Box 20000.000 KGS Temperature: -0.5 C Shipper Seal : 002BO025376 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.	20000.000 KGS	

Freight & Charges Basic Ocean Freight USD	Rate 5200.00	Unit Per Container	Currency USD USD	Prepaid 5200.00 5200.00	Collect
Charges Name Basic Ocean Freight	Prepaid/Collect Prepaid	Invoice Party PLANTACIONES DEL SOL SAC	Customer Code 32700124169	Collection Business Unit SeaLand Peru (all Ports)	
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 SeaLand Bill of Lading) for Declared Value of US\$			
Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$		Signed for the Carrier Maersk Line A/S trading as SeaLand			
This transport document has one or more numbered pages		Maersk Line Peru S.A.C. As Agent(s)			

Freight Prepaid.
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	