

**NON-NEGOTIABLE WAYBILL**

SCAC SEAU

B/L No. SLN032311

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. SLN032311	Svc Contract 272826778
Consignee MAFALDA S.A. PUNTA PAITILLA, BOCA LA CAJA, LADO ABATTOIR NACIONAL, CIUDAD DE PANAMA, PANAMA / RF: 1140-361-117549 D.V.00 *		Export references	
Notify Party (see clause 22) MAFALDA S.A. PUNTA PAITILLA, BOCA LA CAJA, LADO ABATTOIR NACIONAL, CIUDAD DE PANAMA, PANAMA / RF: 1140-361-117549 D.V.00 *		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.	
Vessel SEALAND PHILADELPHIA		Voyage No. 815N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru		Port of Discharge Balboa, Panama	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2250 BOX 080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 18,450.00 KG *PH (507) 226-0625 / DARLING CHANG / dchang@mafalda.com.pa THERMOREGISTRES FDMBM010N0 FDMBM010Q0 MNB�3503213 ML-PE0359863 40 REEF 9'6 2250 BOX 20000.000 KGS Temperature: -0.5 C	Weight 20000.000 KGS	Measurement
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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 Basic Ocean Freight Container Cleaning Imports Documentation fee - Destination Terminal Handling Service - Destination		Rate 2200.00 10.00 60.00 220.00	Unit Per Container Per Container Per Documentation Fee Per Container	Currency USD USD USD USD	Prepaid	Collect 2200.00 10.00 60.00 220.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party MAFALDA SA MAFALDA SA MAFALDA SA	Customer Code 325C1000319 325C1000319 325C1000319	Collection Business Unit SeaLand Panama SA- Panama City SeaLand Panama SA- Panama City SeaLand Panama SA- Panama City		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Lima, Perú		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\$		
Signed for the Carrier Maersk Line A/S trading as SeaLand						
This transport document has one or more numbered pages						
As Agent(s)						

Customs Seal : 002BO025331
Veterinarian Seal : 034797
Freight Collect.
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		2490.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	