



**NON-NEGOTIABLE WAYBILL**

SCAC SEAU  
B/L No. SLN043822

|   |   |  |                          |                                  |
|---|---|--|--------------------------|----------------------------------|
| <b>Shipper</b><br>PLANTACIONES DEL SOL S.A.C.<br>CALLE.TORRES PAZ NRO. 683, PISO 4<br>DTO. 401, CHICLAYO, LAMBAYEQUE<br>RUC: 20550858461 - PH: 074 - 233570<br>ATT: LUIS JIMENEZ ZAPATA |   | <b>Booking No.</b><br>SLN043822  | <b>Export references</b> | <b>Svc Contract</b><br>253782595 |
| <b>Consignee</b><br>CAPESPAN NORTH AMERICA INC<br>6700 Cote de Liesse, Suite 301<br>Saint Laurent, Quebec<br>Canada H4T 2B5<br>PH 15147399181 FX 15147373676 *                          |   | 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.<br>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. |                          |                                  |
| <b>Notify Party (see clause 22)</b><br>AUBURN & TREMBLAY INC.<br>1974 Onesime Gagnon<br>Lachine, Quebec<br>Canada H8T 3M6<br>PH 15146311390 FX 15146310468 **                           |   | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  |                          |                                  |
| <b>Vessel</b><br>SPIRIT OF SHANGHAI   | <b>Voyage No.</b><br>844N                                   | Place of Receipt. Applicable only when document used as Multimodal Waybill   |                          |                                  |
| <b>Port of Loading</b><br>Paita   | <b>Port of Discharge</b><br>PHILADELPHIA, PA, UNITED STATES | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)<br>MONTREAL, QC, CANADA  |                          |                                  |

**PARTICULARS FURNISHED BY SHIPPER**

|  |                         |             |
|--|-------------------------|-------------|
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.<br><br>1 Container Said to Contain 1700 BOXES<br><br>080610 (CG)<br>FRESH GRAPES / UVAS FRESCAS<br>P.A. 0806.10.00.00<br>NET WEIGHT: 13,940.00 kg<br>Temperature: -0.5 C<br>HUMIDITY: OFF<br>VENTILATION: CLOSED<br><br>*Mr. John Bondyra / johnb@capepan-na.com<br>**fmathieu@rutherfordglobal.com<br><br>THERMOREGISTRES:<br>FCTBM04N70<br><br>Below freight details will not be part of Original Bill of Lading unless requested by customer<br>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight<br>17000.000 KGS | Measurement |
|--|-------------------------|-------------|

|  |                                 |   |                                      |  |                                      |
|--|---------------------------------|---|--------------------------------------|--|--------------------------------------|
| <b>Freight &amp; Charges</b><br>Basic Ocean Freight<br>Import Intermodal Fuel Fee<br><br>USD | <b>Rate</b><br>5200.00<br>20.00 | <b>Unit</b><br>Per Container<br>Per Container | <b>Currency</b><br>USD<br>USD<br>USD | <b>Prepaid</b><br>5200.00<br><br>5200.00 | <b>Collect</b><br>20.00<br><br>20.00 |
|--|---------------------------------|---|--------------------------------------|--|--------------------------------------|

|  |  |  |  |   |
|--|--|--|--|---|
| <b>Charges Name</b><br>Basic Ocean Freight<br>Import Intermodal Fuel Fee | <b>Prepaid/Collect</b><br>Prepaid<br>Collect | <b>Invoice Party</b><br>PLANTACIONES DEL SOL SAC<br>CAPESPAN NORTH AMERICA | <b>Customer Code</b><br>32700124169<br>30600157038 | <b>Collection Business Unit</b><br>SeaLand Peru (all Ports)<br>SeaLand Canada (Toronto) |
|--|--|--|--|---|

|   |  |   |
|---|--|---|
| <b>Carrier's Receipt.</b> Total number of containers or packages received by Carrier.<br>1 container    | <b>Place of Issue of Waybill</b><br>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"<br><br>Signed for the Carrier Maersk Line A/S trading as SeaLand |
| <b>Shipped on Board Date ( Local Time )</b><br>2019-01-03   | <b>Date Issue of Waybill</b>                   |   |
| <b>Declared Value Charges (see clause 7.3 of the SeaLand Bill of Lading) for Declared Value of US\$</b> |  |   |

This transport document has one or more numbered pages

As Agent(s)

FCTBM04MQ0

MSWU0005652 ML-PE0384730 40 REEF 9'6 1700 BOXES 17000.000 KGS  
Temperature: -0.5 C  
Customs Seal : 002B0027504  
Freight Prepaid.  
CY/CY

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