

**NON-NEGOTIABLE WAYBILL**

SCAC SEAU

B/L No. SLN053612

<b>Shipper</b> 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		<b>Booking No.</b> SLN053612	<b>Export references</b>	<b>Svc Contract</b> 253782595
<b>Consignee</b> 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.		
<b>Notify Party (see clause 22)</b> AUBURN & TREMBLAY INC. 1974 Onesime Gagnon Lachine, Quebec Canada H8T 3M6 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> SPIRIT OF SHANGHAI	<b>Voyage No.</b> 844N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
<b>Port of Loading</b> Paita	<b>Port of Discharge</b> PHILADELPHIA, PA, UNITED STATES	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 BOXES  080610 (CG) FRESH GRAPES / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 13,940.00 KG Temperature: -0.5 C HUMIDITY: OFF VENTILATION: CLOSED  *PH 1-514-739-9181 / FX 1-514-737-3676 / johnb@capepan-na.com  THERMOREGISTRES: FDMB01AS0 FD9BM018K0	17000.000 KGS	

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.

<b>Freight &amp; Charges</b> Basic Ocean Freight Import Intermodal Fuel Fee  USD		<b>Rate</b> 5200.00 20.00	<b>Unit</b> Per Container Per Container	<b>Currency</b> USD USD USD	<b>Prepaid</b> 5200.00  5200.00	<b>Collect</b> 20.00  20.00
<b>Charges Name</b> Basic Ocean Freight Import Intermodal Fuel Fee	<b>Prepaid/Collect</b> Prepaid Collect	<b>Invoice Party</b> PLANTACIONES DEL SOL SAC	<b>Customer Code</b> 32700124169	<b>Collection Business Unit</b> SeaLand Peru (all Ports)		
<b>Carrier's Receipt. Total number of containers or packages received by Carrier.</b> 1 container	<b>Place of Issue of Waybill</b> 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"				
<b>Shipped on Board Date ( Local Time )</b> 2019-01-03	<b>Date Issue of Waybill</b>	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

MWMU6392590 ML-PE0384331 40 REEF 9'6 1700 BOXES 17000.000 KGS  
Temperature: -0.5 C  
Customs Seal : 002BO030769  
Freight Prepaid.  
CY/CY

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