

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 910514652
Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CNT:LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR:954150922		Booking No. 910514652		Svc Contract
Consignee GREENCELL LTD. 1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING, KENT ME19 4 AJ, UK. EORI GB751807918000 EMAIL: jules.alberto@greencell.com; claire.barlow@greencell.com TELEFONO: + 44 (0) 1322 425 **		Export references		
Notify Party (see clause 22) GREENCELL LTD. 1ST FLOOR, 42 KINGS HILL AVENUE, WEST MALLING, KENT ME19 4 AJ, UK. EORI GB751807918000 EMAIL: jules.alberto@greencell.com; claire.barlow@greencell.com TELEFONO: + 44 (0) 1322 425 555 CELULAR: + 44 (0) 1322 425 500		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 Bill of Lading (available from the Carrier, its agents and at terms.maersk.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 MINSTREL		Voyage No. 012N		
Port of Loading Païta		Port of Discharge London Gateway		Place of Receipt. Applicable only when document used as Multimodal Waybill 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 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS IN 20 PALLETS (CAJAS CON PALTA FRESCA HASS VARIEDAD HASS EN 20 PALETAS) P.NETO: 24,000.00 KGS PA:0804.40.0000 TEMPERATURE: 5.50 C VENTILATION: CERRADA Atmosfera controlada:CO2:6% O2:4% FREIGHT PREPAID MMAU1274103 ML-PE0432205 40 REEF 9'6 2400 BOXES 26500.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : SEN107877 Customs Seal : 003SF020924 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.	Weight 26500.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3700.00	Per Container	USD	3700.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	20.00	Per Documentation Fee	GBP		20.00
Terminal Handling Service - Destination	215.00	Per Container	GBP		215.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)
Documentation fee - Destination	Collect			

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) 2020-03-28	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 ** 555 CELULAR: + 44 (0) 1322 425 500

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Environmental Fuel Fee		623.00	Per Container	USD	623.00	
GBP				GBP		235.00
USD				USD	5823.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat Environmental Fuel Fee	Collect Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)		