


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/#/>

|   |                                     |  |  |                                   |
|---|-------------------------------------|--|--|-----------------------------------|
|   |                                     | <b>NON-NEGOTIABLE WAYBILL</b>  |  | SCAC MAEU<br>B/L No. 910514654    |
| Shipper<br>PLANTACIONES DEL SOL SAC<br>CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU<br>RUC: 20550858461<br>CNT:LUIS JIMENES ZAPATA<br>TELEFONO: 074 - 233  |                                     | Booking No.<br>910514654   |  | Export references<br>Svc Contract |
| Consignee<br>Greenyard Fresh UK Ltd<br>Stephenson Avenue,Pinchbeck,Spalding PE11 3SW, EORI / VAT No - GB790198500000, Registration No-Greenyard fresh UK LTD 02411719<br>CNT: Ernesta Mauricaite / Adam Goodge/ Elizabeth McMonigle<br>** |                                     | 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.<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. |  |                                   |
| Notify Party (see clause 22)<br>PML (Perishable Movements Ltd.)<br>Unit 4 Skyport Heathrow, Armadale Road, Feltham Middlesex, TW14 OLW, United Kingdom<br>Mike Parr<br>seafreight@perishablemovements.com /<br>***                        |                                     | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)  |  |                                   |
| Vessel<br>MINSTREL  | Voyage No.<br>012N                  | Place of Receipt. Applicable only when document used as Multimodal Waybill   |  |                                   |
| Port of Loading<br>Paita  | Port of Discharge<br>London Gateway | 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.<br><br>1 Container Said to Contain 2400 BOXES<br><br>2400 BOXES<br>FRESH AVOCADOS VARIETY HASS<br>PALTA FRESCA VARIEDAD HASS<br>PA:0804.40.0000<br>TEMPERATURE: 5.50 C<br>VENTILATION: CERRADA<br>CO2:6% O2:4%<br>FREIGHT PREPAID<br><br>MMAU1276282 ML-PE0432276 40 REEF 9'6 2400 BOXES 26500.000 KGS 40.000 CBM<br>Temperature: 5.5 C<br>Customs Seal : 003SF020990<br>Veterinarian Seal : 0722164<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above<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>26500.000 KGS | Measurement<br>40.000 CBM |
|--|-------------------------|---------------------------|

| 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.<br>1 container   | Place of Issue of Waybill<br>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 )<br>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>

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID

\*\* emauricaite@greenyardfresh.co.uk / agoodge@greenyardfresh.co.uk /

emcmonigle@greenyardfresh.co.uk

Tel: +44 (0)1775 717967 / +44 (0)7753671449 / +44 (0) 1775 716509 F +49 -  
 (0)421-3092 110

\*\*\* sales@perishablemovements.com Tel: +44 (0) 208 893 2666

Fax: +44 (0) 208 893 288

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 - Destinatio<br>Environmental Fuel Fee | Collect<br>Prepaid | PLANTACIONES DEL SOL SAC | 32700124169   | Maersk Peru (all Ports)  |         |         |