

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 910588603

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. 910588603	Svc Contract 298288262
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 425 555 CELULAR: + 44 (0) 1322 425 500		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.	
Vessel MINSTREL		Voyage No. 014N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	Port of Discharge 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. 1 Container Said to Contain 2400 BOXES 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: GHTYA01BQ0 /GHTYA01CF0 TEMPERATURE: 5.50 C VENTILATION: CERRADA CO2:6% O2:4% FREIGHT PREPAID MMAU1107050 ML-PE0432422 40 REEF 9'6 2400 BOXES 26500.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : SEN193002 Customs Seal : 003SF020600 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 26500.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD	3200.00	
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
Environmental Fuel Fee	355.00	Per Container	USD	355.00	
Panama Canal Charge	30.00	Per Container	USD		30.00
GBP			GBP		235.00

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) 2020-04-11	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)

as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	5055.00	30.00

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 910588603

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. 910588603	Svc Contract 298288262
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 425 555 CELULAR: + 44 (0) 1322 425 500		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.	
Vessel MINSTREL		Voyage No. 014N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	Port of Discharge 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. 1 Container Said to Contain 2400 BOXES 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: GHTYA01BQ0 /GHTYA01CF0 TEMPERATURE: 5.50 C VENTILATION: CERRADA CO2:6% O2:4% FREIGHT PREPAID MMAU1107050 ML-PE0432422 40 REEF 9'6 2400 BOXES 26500.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : SEN193002 Customs Seal : 003SF020600 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 26500.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD	3200.00	
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
Environmental Fuel Fee	355.00	Per Container	USD	355.00	
Panama Canal Charge	30.00	Per Container	USD		30.00
GBP			GBP		235.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container

Place of Issue of Waybill Lima Peru

Shipped on Board Date (Local Time) 2020-04-11

Date Issue of Waybill

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

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)

as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	5055.00	30.00

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 910588603

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. 910588603	Svc Contract 298288262
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 425 555 CELULAR: + 44 (0) 1322 425 500		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. 014N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paita	Port of Discharge 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. 1 Container Said to Contain 2400 BOXES 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: GHTYA01BQ0 /GHTYA01CF0 TEMPERATURE: 5.50 C VENTILATION: CERRADA CO2:6% O2:4% FREIGHT PREPAID MMAU1107050 ML-PE0432422 40 REEF 9'6 2400 BOXES 26500.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : SEN193002 Customs Seal : 003SF020600 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 26500.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD	3200.00	
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
Environmental Fuel Fee	355.00	Per Container	USD	355.00	
Panama Canal Charge	30.00	Per Container	USD		30.00
GBP			GBP		235.00

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) 2020-04-11	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)

as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	5055.00	30.00