

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

SCAC MAEU

B/L No. 911006236

|  |                                |  |  |
|--|--------------------------------|--|--|
| Shipper<br>AGRICOLA CERRO PRIETO SA<br>RUC: 20461642706<br>Cal. Dean Valdivia 111 Int. 1002 San Isidro<br>Lima - Peru<br>CTC: MARLENE GALLARDO AYLLON<br>TEL: 51 1 6193900 EMAIL: mgallardo@agricolacerroprieto.com  |                                | Booking No.<br>911006236   | Svc Contract<br>297961107  |
| Consignee<br>Nature's Pride BV<br>Honderdland 611 2676 LV<br>Maasdijk - Netherlands<br>CTC: Annabel Konst TEL:<br>+31 174 219155 FAX: +31 174 525900 EORI: NL 814673430<br>EMAIL: avocado@naaturespride.nl seafreight@naaturespride.nl                       |                                | Export references  |  |
| Notify Party (see clause 22)<br>Nature's Pride BV<br>Honderdland 611 2676 LV<br>Maasdijk - Netherlands<br>CTC: Steven van Erven TEL:<br>+31 174 526588 FAX: +31 174 525900 EORI: NL 814673430<br>EMAIL: avocado@naaturespride.nl seafreight@naaturespride.nl |                                | 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. |  |
| Vessel<br>MERIDIAN   |                                | Voyage No.<br>030N   | Place of Receipt. Applicable only when document used as Multimodal Waybill |
| Port of Loading<br>Paita   | Port of Discharge<br>Rotterdam | Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  |  |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>  |                                |  |  |

|   |                         |                           |
|---|-------------------------|---------------------------|
| 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>TR: 5434055335/5490255<br>TEMPERATURE: 5.5 C<br>VENTILATION: CLOSED<br><br>CO2 : 6% O2: 4%<br><br>FREIGHT PREPAID<br><br>MMAU1041122 ML-PE0440597 40 REEF 9'6 2400 BOXES 25263.000 KGS 40.000 CBM<br>Temperature: 5.5 C<br>Shipper Seal : 0004914<br>Customs Seal : 003SF022644 | Weight<br>25263.000 KGS | Measurement<br>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         | 40.00   | Per Documentation Fee | EUR      |         | 40.00   |
| Terminal Handling Service - Destination | 320.00  | Per Container         | EUR      |         | 320.00  |
| Panama Canal Charge                     | 30.00   | Per Container         | USD      | 30.00   |         |
| EUR                                     |         |                       | EUR      |         | 360.00  |

  

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| Carrier's Receipt. Total number of containers or packages received by Carrier.<br><b>1 container</b> | 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>2020-07-25   | 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)

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  
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| USD               |      |      | USD      | 4730.00 |         |