

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

SCAC MAEU

B/L No. 911017766

Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 EMAIL: mgallardo@agricolacerroprieto.com		Booking No. 911017766	Svc Contract 297961107
Consignee Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands CTC: Annabel Konst TELF: +31 174 219155 +31 174 525900 NL 814673430 EMAIL: avocado@naturespride.nl seafreight@naturespride.nl		Export references	
Notify Party (see clause 22) Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands ctc: Steven van Erven TELF: +31 174 526588 +31 174 525900 NL 814673430 EMAIL: avocado@naturespride.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. 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 MERIDIAN		Voyage No. 032N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	Port of Discharge Rotterdam	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 CASES  2400 BOXES IN 20 PALLETS WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS EN 20 PALETAS CON PALTA FRESCA HASS P.A: 0804.40.00.00 TEMPERATURE: 5.5 C O2: 4% / CO2 : 6% VENTILATION: CLOSED TR: 6098365 / 4035341042 FDA Register: 19265592090 FREIGHT PREPAID  MMAU1267275 ML-PE0440112 40 REEF 9'6 2400 CASES 25263.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : 0005112 Customs Seal : 003SF022837 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	Weight 25263.000 KGS	Measurement 40.000 CBM
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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

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Guayaquil</b>	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 ) <b>2020-08-08</b>	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 del Ecuador CA  
 As Agent(s)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4730.00	