

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

SCAC MAEU

B/L No. 914243420

Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922		Booking No. 914243420	Svc Contract 298682362
Consignee NATURE S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORInr.: NL814673430. CTC: Annabel Konst / Cindy Palte EMAIL: Annabel.Konst@naturespride.nl / Avocado@naturespride.nl / seafreight@naturespride.nl / Lam@naturespride.nl TEL: +31 174 526588 FAX:+31 174 525900		Export references	
Notify Party (see clause 22) NATURE S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORInr.: NL814673430. CTC: Annabel Konst / Cindy Palte EMAIL: Annabel.Konst@naturespride.nl / Avocado@naturespride.nl / seafreight@naturespride.nl / Lam@naturespride.nl TEL: +31 174 219155 FAX:+31 174 525900		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 JEPPESEN MAERSK		Voyage No. 216N	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 BOXES  2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 24,000 KG TR: 6851666 - 6851237 VENTILATION: CERRADA TEMPERATURE: 6 C O2: 4 - CO2: 6 FREIGHT COLLECT  MMAU1341813 ML-PE0691380 40 REEF 9'6 2400 BOXES 27000.000 KGS 40.000 CBM Temperature: 6.0 C	Weight 27000.000 KGS	Measurement 40.000 CBM
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**COPY**

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4631.00	Per Container	USD		4631.00
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
Environmental Fuel Fee	821.00	Per Container	USD		821.00
Low Sulphur Surcharge	90.00	Per Container	USD		90.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</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>2022-04-29</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

**Maersk Line Peru S.A.C.**

As Agent(s)

This transport document has one or more numbered pages

Customs Seal : 002AU149022

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		360.00
USD			USD		7162.00

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B/L No. 914243420

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Signed for the Carrier Maersk A/S

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

Customs Seal : 002AU149022

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