

SHIPPER  
 PLANTACIONES DEL SOL SAC  
 RUC: 20550858461  
 CAL.TORRES PAZ NRO. 683 PISO 4,  
 DEP. 401, CHICLAYO - LAMBAYEQUE -  
 PERU  
 CONTACTO: LUIS JIMENES ZAPATA\*

**DRAFT  
 WAYBILL  
 NON NEGOTIABLE**

VOYAGE NUMBER
0DVEC1MA
WAYBILL NUMBER
LMM0389021

CONSIGNEE  
 ORIGIN FRUIT DIRECT B.V.  
 ALBERT PLESMANWEG 250 PORT  
 NO. 2450 3088 GD ROTTERDAM  
 V.A.T. NUMBER: NL 0042.60.223.B01  
 EORI-NUMBER: NL004260223  
 ATTN: NOELIA VERGAS/NITIN INGALE\*\*

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify  
 LINEAGE FREIGHT FORWARDING  
 EUROPE B.V.  
 ALBERT PLESMANWEG 250 PORT  
 NO. 2450 3088 GD ROTTERDAM  
 PHONE: +31 (0) 10 283 3131\*\*\*

**CARRIER:** CMA CGM Société Anonyme au Capital de 234 988 330 Euros  
 Head Office: 4, quai d'Arenç - 13002 Marseille - France  
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95  
 562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		ROTTERDAM	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
KRISTINA	PAITA, PERU	ROTTERDAM, NETHERLANDS	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM

SEGU9416770 SEAL 004VA346176 SEAL CM074082 SEAL H3177364 SEAL AEX263	1 x 40RK	2160 BOXES	20712.000	4620	60.000
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2160 BOXES WITH FRESH GRAPES  
 RED GLOBE VARIETY  
 (2160 CAJAS CON UVAS FRESCAS  
 VARIEDAD RED GLOBE)

P.A.: 0806.10.00.00  
 HS CODE: 0806.10  
 THERMOREGISTERS:  
 6922759 / 6922762  
 NET WEIGHT: 17,712.00 KG  
 TEMPERATURE: 0 C  
 HUMIDITY: OFF  
 VENTILATION: CLOSED  
 FREIGHT COLLECT

\*TELEFONO: 074 - 233570  
 CELULAR: 954150922

\*\*PHONE: +31 (0) 88 244 9300

Continued on Next Sheet Sheet 1 of 2  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**

4. Cargo at port is at merchant risk, expenses and responsibility  
 5. FCL  
 77. THC at destination payable by Merchant as per line/port tariff  
 91. Ground rent/storages/power supply/monitoring costs at port of discharge for Merchant s account according to port rates.  
 92. Reefer container can only be operated by electrical power. During land transportation the Carrier will not be liable in any respect whatsoever for consequences, due to non refrigeration.  
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.  
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.  
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.  
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.  
 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods.  
 DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so.  
**All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.**  
 This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.  
 (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	LIMA	14 DEC 2022	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A.
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SIGNED FOR THE SHIPPER  
 \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
 TRANSPORT BILL OF LADING



**DRAFT**  
**WAYBILL**  
**NON NEGOTIABLE**

VOYAGE NUMBER
0DVEC N1MA
WAYBILL NUMBER
LMM0389021

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
		ROTTERDAM	ZERO (0)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
KRISTINA	PAITA, PERU	ROTTERDAM, NETHERLANDS			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM

**EMAIL:**  
 KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOER.NL /  
 KLBV.CUSTOMS.COOLPORT@KLOOSTERBOER.NL //  
 LOGISTICS@ORIGINFRUITDIRECT.NL //  
 NITIN@ORIGINFRUITDIRECT.NL //  
 NOELIA@OFSFRESH.COM

**\*\*\*EMAIL:**  
 KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOER.N

**2ND NOTIFY:LINEAGE FREIGHT FORWARDING**  
 EUROPE B.V.  
 ALBERT PLESMANWEG 250 PORT  
 NO. 2450 3088 GD ROTTERDAM  
 V.A.T. NUMBER: NL 8037.32.065.B02  
 EORI-NUMBER: NL803732065  
 PHONE: +31 (0) 10 283 3131  
**EMAIL:**  
 KLBV.CTRLOG.ROTTERDAM@KLOOSTERBOER.N

**FREIGHT COLLECT**

"DUE TO SENSITIVENESS OF THE CARGO, THE CARRIER  
 WILL NOT BE HELD RESPONSIBLE FOR THE QUALITY OF  
 THE CARGO UPON DISCHARGE INSOFAR AS THE  
 REQUESTED SET TEMPERATURE HAS BEEN DULY  
 MAINTAINED BY THE CARRIER"

Cargo is stowed in a refrigerated container set at  
 the shipper's requested carrying temperature of 0  
 degrees Celsius

**PREPAID CHARGES:**  
**COLLECT CHARGES:**  
 BUNKER SURCHARGE NOS: USD 1,512.00  
 TERMINAL HANDL. CH DESTINATIO: EUR 325.00  
 EXPORT DECLARATION SURCHARGE: USD 27.00  
 EXPORT SERENITY CONTAINER GUAR: USD 25.00  
 IMPORT SERENITY CONTAINER GUAR: USD 25.00  
 SEALING SERVICE EXPORT: USD 20.00  
 OCEAN FREIGHT ALL IN: USD 6,288.00

Shipped on Board KRISTINA 15-DEC-2022 CMA CGM Peru S.A.C. As  
 agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)      Continued From Previous Sheet      Sheet 2 of 2      20712.000      4620      60.000  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**

337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

369. All local charges generating in Peru are to be paid by the Merchant to the agent and designated empty container depot, who render the services locally. All local charges are duly registered on the website <https://www.cma-cgm.com/local/peru/tariffs-local-charges>

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

PLACE AND DATE OF ISSUE	LIMA	14 DEC 2022	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Peru S.A.C. as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			