


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

| | | | | |
|--|---|--|--|---------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 969341784 |
| Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC: MARLENE GALLARDO AYLLON 51 1 619390 0/mgallardo@agricolacerroprieto.com | | Booking No. 969341784 | | Svc Contract 297961107 |
| Consignee Greenfood Fresh Produce Benelux B.V. Poortweg 4 2612 PA Delft Ctc: Daniela Montoya Phone: +31 6228 66661 Email: commercial@greenfoodbenelux.com | | 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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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. | | |
| Notify Party (see clause 22) Logistics Business Partners (LBP BV.) Honderdland 50 2676 LS Maasdijk CTC: Nico Van der Wel Wel Phone: +31 174-530566 Email: seafreight@lbp.net airfreight@lbp.net | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel SEALAND GUAYAQUIL | Voyage No. 927N | Place of Receipt. Applicable only when document used as Multimodal Waybill | | |
| Port of Loading Paíta, Peru | Port of Discharge ROTTERDAM, NETHERLANDS | 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 5136 Box "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034947/GCW1Z01YQ0 TEMPERATURE: 5 C O2: 4% CO2: 6% FREIGHT PREPAID *sebastien.sellem@comexasas.fr comexa@comexasas.fr philippe.lecointre@comexasas.fr virginie.mirete@comexasas.fr sara.castro@comexasas.fr **michelle.v@og.com ed@og.com ops.nl@og.com Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier. | Weight 23910.000 KGS | Measurement 40.000 CBM |
|--|-------------------------|---------------------------|

VERIFY
COPY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|--|---|--|---------|
| Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination | Prepaid/Collect Prepaid Prepaid Collect | Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC | Customer Code 32700041826 32700041826 | Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) | |
| Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container | Place of Issue of Waybill Manila | 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) | Date Issue of Waybill | | | | |
| Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ | | | | | |
| Signed for the Carrier Maersk Line A/S | | | | | |
| This transport document has one or more numbered pages | | | | | |
| As Agent(s) | | | | | |

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Michelle, Ed Van Haak, General

MMAU1151475 ML-PE0405625 40 REEF 9'6 5136 Box 23910.000 KGS 40.000 CBM

Temperature: 5.0 C

Shipper Seal : 0002888

Customs Seal : 003PL007819

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 |
|--------------------------------------|-----------------|---------------|---------------|--------------------------|---------|---------|
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | | |
| Terminal Handling Service - Destinat | Collect | | | | | |