

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 961558930
Shipper AGROINCA PRODUCTOS PERUANOS DE EXP. S.A. CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA CONTACTO: JULIA URIA TEL Y FAX: 054/226256 - 958 194 012 - 054/288367 Fax		Booking No. 961558930		
Consignee GREENCELL LTD. EORI Nr. GB751807918000 ST. JOHN' S HOUSE, 37-41 SPITAL STREET DARTFORD KENT DA 1 2DR Contact: Elliot Papouchado - Claire Barlow**		Export references		Svc Contract
Notify Party (see clause 22) GREENCELL LTD. EORI Nr. GB751807918000 ST. JOHN' S HOUSE, 37-41 SPITAL STREET DARTFORD KENT DA 1 2DR Contact: Elliot Papouchado - Claire Barlow**		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JULES VERNE	Voyage No. 1710	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Tilbury	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 5280 BOXES 5280 BOXES OF 4.00 KG WITH FRESH HASS AVOCADOS (5280 CAJAS DE PALTAS FRESCA HASS) HS CODE: 08044000 THERMOREGISTERS: 2030270710 // 2030270709 **Ph: +44(0) 1322 425 555 - Fax: +44(0) 1322 425 500 Email : elliot.papouchado@greencell.com y claire.barlow@greencell.com MMAU1272097 ML-PE0329672 40 REEF 9'6 5280 BOXES 23700.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0723223 Customs Seal : PL645178 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 23700.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4400.00	Per Container	USD		4400.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	20.00	Per Documentation Fee	GBP		20.00
Terminal Handling Service - Destination	210.00	Per Container	GBP		210.00

Charges Name	Terms	Invoice Party
Basic Ocean Freight	C	
Star Care Reefer Service	C	
Documentation fee - Destination	C	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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) 2017-08-04	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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
GBP			GBP		230.00
USD			USD		5900.00
<small>Charges Name</small> Terminal Handling Service - Destination	<small>Terms</small> C	<small>Invoice Party</small>			