

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 964573159
Shipper PLANTACIONES DEL SOL SAC CALLE TORRES PAZ N 683 PISO 4 DPTO. 401 CHICLAYO, LAMBAYEQUE RUC:20550858461 TELEFONO:074 - 233570 CELULAR:954150922 CONTACTO:LUIS JIMENEZ ZAPATA		Booking No. 964573159		Svc Contract 2221089
Consignee GREENYARD FRESH DFM GERMANY GmbH Sales and Sourcing Universitatssallee 16 D-28359 Bremen / EORI Greenyard Fresh DFM: DE4508815 TELEFONO:+494213014145 CONTACTO:German Ponce EMAIL:German.Ponce@green		Export references		
Notify Party (see clause 22) Mooy Logistics B.V. Att. Misses Thea de Bruin,Transportweg 15 NL 2742 RH Waddinxveen, The Netherlands. PO Box: EORI Number: NL003715103 CONTACTO: Carsten Meyer EMAIL:Carsten.Meyer@greenyardfresh.de ***		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.		
Vessel MAERSK LAUNCESTON		Voyage No. 1804		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		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 WITH FRESH AVOCADOS HASS (2400 CAJAS DE PALTAS HASS) THERMOREGISTERS: A2PY50 / A2PXSC TEMPERATURE: 5.5 C VENTILATION: CLOSED HUMIDITY: OFF CO: 6% O2:4% P.A.: 08.04.40.00.00 HS CODE: 080440 Net Weight: 24,000kg MMAU1091695 ML-PE0366708 40 REEF 9'6 2400 BOXES 26000.000 KGS 40.000 CBM Temperature: 5.5 C 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 26000.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD		4700.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	300.00	Per Container	EUR		300.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Collect	GREENYARD FRESH GERMANY GMBH	Maersk Deutschland (Hamburg)
Documentation fee - Destination	Collect	GREENYARD FRESH GERMANY GMBH	Maersk Deutschland (Hamburg)
Terminal Handling Service - Destination	Collect	GREENYARD FRESH GERMANY GMBH	Maersk Deutschland (Hamburg)

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)	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 Seal : 003PL001230
 Customs Seal : 0258871
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 *** TELEFONOS: +31-180454318/ +49 421 3014109
 +49 421 3014284/ FAX:+31-180454346

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		330.00
USD			USD		6200.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit