


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

		NON-NEGOTIABLE WAYBILL		SCAC MAEU																																																	
				B/L No. 254196257																																																	
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru CTC:MARLENE GALLARDO AYLLON*		Booking No. 254196257		Svc Contract 299593134																																																	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands EORI NL 814673430 VAT NL814673430B01 CTC: Jowi Zeeman **		Export references																																																			
Notify Party (see clause 22) Nature's Pride BV Honderdland 611 2676 LV Maasdijk - Netherlands EORI NL 814673430 VAT NL814673430B01 CTC: Bryan Alkemade ***		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 SEALAND PHILADELPHIA		Voyage No. 522N		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 WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 TR: U1017756 /7675641/7675665 GGN 4050373748586 SE EMBARCAN 20 PALLETS CHEP B1210A TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF CO2 6% O2 4% Starcare CA FDA Register: 19265592090 FREIGHT COLLECT * PHONE: 51 1 6193900 EMAIL: mgallardo@acpagro.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 26120.000 KGS		Measurement																																																	
<table border="1"> <thead> <tr> <th>Freight & Charges</th> <th>Rate</th> <th>Unit</th> <th>Currency</th> <th>Prepaid</th> <th>Collect</th> </tr> </thead> <tbody> <tr> <td>Basic Ocean Freight</td> <td>3934.00</td> <td>Per Container</td> <td>USD</td> <td></td> <td>3934.00</td> </tr> <tr> <td>Star Care Reefer Service</td> <td>1500.00</td> <td>Per Container</td> <td>USD</td> <td></td> <td>1500.00</td> </tr> <tr> <td>Container Protect Essential</td> <td>28.00</td> <td>Per Container</td> <td>EUR</td> <td></td> <td>28.00</td> </tr> <tr> <td>Captain Peter - Premium Package</td> <td>50.00</td> <td>Per Container</td> <td>USD</td> <td></td> <td>50.00</td> </tr> </tbody> </table>		Freight & Charges	Rate	Unit	Currency	Prepaid	Collect	Basic Ocean Freight	3934.00	Per Container	USD		3934.00	Star Care Reefer Service	1500.00	Per Container	USD		1500.00	Container Protect Essential	28.00	Per Container	EUR		28.00	Captain Peter - Premium Package	50.00	Per Container	USD		50.00	<table border="1"> <thead> <tr> <th>Charges Name</th> <th>Prepaid/Collect</th> <th>Invoice Party</th> <th>Customer Code</th> <th>Collection Business Unit</th> </tr> </thead> <tbody> <tr> <td>Basic Ocean Freight</td> <td>Collect</td> <td>NATURE'S PRIDE B.V.</td> <td>12200012985</td> <td>Maersk Benelux (Rotterdam)</td> </tr> <tr> <td>Star Care Reefer Service</td> <td>Collect</td> <td>NATURE'S PRIDE B.V.</td> <td>12200012985</td> <td>Maersk Benelux (Rotterdam)</td> </tr> <tr> <td>Container Protect Essential</td> <td>Collect</td> <td>NATURE'S PRIDE B.V.</td> <td>12200012985</td> <td>Maersk Benelux (Rotterdam)</td> </tr> </tbody> </table>		Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	Basic Ocean Freight	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)	Star Care Reefer Service	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)	Container Protect Essential	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Paita		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 Bill of Lading) for Declared Value of US\$																																																					
				Signed for the Carrier Maersk A/S																																																	
This transport document has one or more numbered pages				As Agent(s)																																																	

** Phone: +31 174 532022
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 Lam@naturespride.nl
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 Email: Avocado@naturespride.nl ;
 seafreight@naturespride.nl ;
 Lam@naturespride.nl

MMAU1292257 ML-PE0087349 40 REEF 9'6 2400 BOXES 26120.000 KGS
 Temperature: 6.0 C
 Customs Seal : 003SF068577
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above
 The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause(s).
 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination		375.00	Per Container	EUR		375.00
Emission Surcharge		203.00	Per Container	USD		203.00
Fossil Fuel Fee		1035.00	Per Container	USD		1035.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin		110.00	Per Container	USD		110.00
Panama Crossing Charge		305.00	Per Container	USD		305.00
EUR				EUR		453.00
USD				USD		7192.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
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Fossil Fuel Fee	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Documentation Fee - Origin	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Terminal Handling Service - Origin	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)
Panama Crossing Charge	Collect	NATURE'S PRIDE B.V.	12200012985	Maersk Benelux (Rotterdam)

<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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		