


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>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 238582350
Shipper (As principal, where "care of", "c/o", or other variants used.) PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CONTACTO: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922		Booking No. 238582350		Svc Contract 299263675
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 2676LV Maasdijk, The Netherlands. EORInr.: NL814673430. CONTACT: Annabel Konst / Cindy Palte **		Export references		
Notify Party (see clause 22) NATURE'S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORInr.: NL814673430. CONTACT: Annabel Konst / Cindy Palte EMAIL: Annabel.Konst@naaturespride.nl/Avocado@naaturespride.nl/seafreight@naaturespride.nl/Lam@naaturespride.nl TELEF.: 31174532043 M: +31627529905		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 JENS MAERSK		Voyage No. 417N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta		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 P.A.: 0810.40.00.00 HS CODE: 0804.40 NET WEIGHT: 24.000,00 KG TR: 6369898 - 6369899 TEMPERATURE: 6.0 C VENTILATION: CLOSED HUMIDITY: OFF STARCOOL CO2: 6% - O2: 4% FREIGHT COLLECT "SE EMBARCAN 2,400 CAJAS DE PALTA FRESCA EN 20 PALLETS CHEP B1210A"	Weight 27000.000 KGS	Measurement
VERIFY COPY		
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.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	Invoice Party NATURE'S PRIDE B.V. NATURE'S PRIDE B.V. NATURE'S PRIDE B.V.	Customer Code 12200012985 12200012985 12200012985	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Païta	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)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

MMAU1295019 ML-PE0578914 40 REEF 9'6 2400 BOXES 27000.000 KGS

Temperature: 6.0 C

Customs Seal : 004VA454714

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 by the Merchant(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

<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

** EMAIL:

Annabel.Konst@naturespride.nl/Avocado@naturespride.nl/seafreight@naturespride.nl/Lam@naturespride.nl

TELEF.: 31174532043

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Captain Peter - Premium Package	Collect	NATURE'S PRIDE B.V.		12200012985	Maersk Benelux (Rotterdam)	
Documentation fee - Destination	Collect	NATURE'S PRIDE B.V.		12200012985	Maersk Benelux (Rotterdam)	
Terminal Handling Service - Destination	Collect	NATURE'S PRIDE B.V.		12200012985	Maersk Benelux (Rotterdam)	
Emission Surcharge	Collect	NATURE'S PRIDE B.V.		12200012985	Maersk Benelux (Rotterdam)	
Low Sulphur Surcharge	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)	
Value Protect Cool Advanced	Collect	NATURE'S PRIDE B.V.		12200012985	Maersk Benelux (Rotterdam)	

M: +31627529905
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	