


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/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 910145563
Shipper LOS OLIVOS DE VILLACURI S.A.C. AV. LOS CONQUISTADORES 256 INTERIOR 401 SAN ISIDRO - LIMA TELEFONO: 014957032 RUC: 20602872760		Booking No. 910145563		
Consignee SHENZHEN LIFENGXINGHUI TRADING CO., LTD. LUOHU DISTRICT, SHENZHEN NANHU STREET XIN'AN ROAD SENWEI BUILDING, YONGJING GARDEN 15TH FLOOR, ROOM H, SHENZHEN, CHINA *		Export references		Svc Contract 2221089
Notify Party (see clause 22) RISE FULL TRADING LIMITED Unit 1, 1/F, Tower A, Regent Center, 63 Wo Yi Hop Road, Kwai Chung, N.T. HONG KONG, USCI N.: 6281974400002186 CONTACTO: Vicky/Zhou EMAIL: vicky@grandseagl.com, zhou@grandseagl.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 Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 CAROLINE MAERSK	Voyage No. 003W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Hong Kong	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 2280 BOXES  2280 BOXES OF 7.3 KG WITH FRESH GRAPES SWEET SAPPHIRE (2280 CAJAS DE 7.3 KG CON UVAS FRESCAS SWEET SAPPHIRE)  P.A.: 0806.10.00.00 HS CODE: 080610 COLD TREATMENT FDA NUMBER: 14430387744 FREIGHT COLLECT * USCI 91440300MA5EN2MC8R contacto: Vicky / Zhou TELEFONO: 039-24085305  MMAU1268179 ML-PE0429592 40 REEF 9'6 2280 BOXES 19836.000 KGS 40.000 CBM Temperature: -0.5 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 19836.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD		3400.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Documentation fee - Destination	550.00	Per Documentation Fee	HKD		550.00
Terminal Handling Service - Destination	3800.00	Per Container	HKD		3800.00

Charges Name Basic Ocean Freight Cold Treatment Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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

Maersk Line Peru S.A.C.  
As Agent(s)

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

Shipper Seal : AYZ9127  
 Customs Seal : 003PL010965  
 Veterinarian Seal : 138521

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

- (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or
- (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

- (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
- (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Environmental Fuel Fee		362.00	Per Container	USD		362.00
HKD				HKD		4350.00
USD				USD		4762.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect					
Environmental Fuel Fee	Collect					

optimal carriage temperature for the goods."  
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  
CY/CY

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