

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 910150278

Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 910150278	Svc Contract 2221089
Consignee SPREAFICO FRANCESCO & F.LLI S.P.A. VIA LOMBROSO, 54 - 20137 - MILANO, ITALY EORI: IT00348240136 TEL: +39 0341453650		Export references	
Notify Party (see clause 22) JAS- JET AIR SERVICE S.p.A. INTERPORTO AMERIGO VESPUCCI, VIA DELLE COLLINE 26 PALAZZINA COLOMBO - 57010 GUASTICCE (LIVORNO) ITALY *		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 MAERSK VIRGINIA		Voyage No. 001N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Leghorn	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 1800 BOXES 1800 BOXES OF 8.2KG WITH FRESH GRAPES SUGRAONE IN 20 PALLETS HS CODE: 0806100000 TEMPERATURE: -0.5 C FREIGHT COLLECT *EORI NUMBER: IT01921910152 REF. MR EMILIANO LOTTINI E-MAIL: IT-LIVORNOIMPORTOCEAN@JAS.COM PHONE: 0039 0586-984711 FAX: 0039 0586-983471 MSWU0022217 ML-PE0429491 40 REEF 9'6 1800 BOXES 17190.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL010883 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 17190.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3900.00	Per Container	USD		3900.00
Documentation fee - Destination	45.00	Per Documentation Fee	EUR		45.00
Terminal Handling Service - Destination	300.00	Per Container	EUR		300.00
Environmental Fuel Fee	434.00	Per Container	USD		434.00
Merchant Haulage Imports	20.00	Per Container	EUR		20.00
EUR			EUR		365.00

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) 2020-01-18	Date Issue of Waybill 2020-01-21	
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

Maersk Line Peru S.A.C.

As Agent(s)

This transport document has one or more numbered pages

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4334.00