

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

SCAC MAEU

B/L No. 910150315

Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 910150315	Svc Contract 2221089
Consignee CARL GOTTMANN'S HANDELSMAATSCHAPPIJ B.V ESCUDOSTREET 12 2991 XV BARENDRECHT THE NETHERLANDS EORI NL001871420 TEL: 31180620722		Export references	
Notify Party (see clause 22) CARL GOTTMANN'S HANDELSMAATSCHAPPIJ B.V ESCUDOSTREET 12 2991 XV BARENDRECHT THE NETHERLANDS EORI NL001871420 TELEPHONE: 31180620722 EMAIL: INFO@GOTTMANN.NL		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 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.	Weight	Measurement
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  SUDU8226143 ML-PE0429495 40 REEF 9'6 1800 BOXES 17180.000 KGS Temperature: -0.5 C Customs Seal : 003PL010882 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	17180.000 KGS	

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	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Environmental Fuel Fee	434.00	Per Container	USD		434.00
EUR			EUR		360.00
USD			USD		4334.00

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</b>	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 ) <b>2020-01-18</b>	Date Issue of Waybill <b>2020-01-20</b>	
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)