

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

SCAC MAEU

B/L No. 910152942

Shipper
 AGRO VICTORIA S.A.C.
 CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU
 TLF. (51-1) 715-1010

Booking No.
 910152942

Export references

Svc Contract
 8718953

Consignee
 Anton Durbeck GmbH
 Hessenring 120
 61348 Bad Homburg v.d.H.
 Germany
 EORI number: DE2027577 *

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.

Notify Party (see clause 22)
 GOES Handlingcentre
 Industrieterrein Oudenrijn
 Veldzigt 60 NL-3454 PW De Meern
 Netherlands
 EORI number: NL854169003 **

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

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
 20960.000 KGS

Measurement
 40.000 CBM

1 Container Said to Contain 2280 BOXES

2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS

HS CODE: 0806100000
 TEMPERATURE: -0.5 C
 FREIGHT COLLECT

*Contact: Frank Mergard/ Frank Kuttner
 Mathias Durbeck / Carlos Durbeck
 Tel: 0049 6172 6806 111/ 114 / 216 / 211
 Fax: 0049 6172 6806 100
 **Contact: Cora de Goeij / Pim van den Bosch
 Tel:0031 88 325 1527 / 1526
 Fax: 0031 88 325 1530

MMAU1126493 ML-PE0429606 40 REEF 9'6 2280 BOXES 20960.000 KGS 40.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2800.00	Per Container	USD		2800.00
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		3234.00

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
 2020-01-18

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

Temperature: -0.5 C
Customs Seal : 003PL010938
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