

Dear customer, please note that changes to payment 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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 910370794
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 910370794		Svc Contract 8718953
Consignee Anton Durbeck GmbH Hessenring 120 61348 Bad Homburg v.d.H. Germany EORI number: DE2027577 Contact: Frank Mergard/ Frank Kuttner Mathias Durbeck / Carlos Durbeck Tel: 0049 6172 6806 111/ 114 / 216 / 211 Fax: 0049 6172 6806 100		Export references		
Notify Party (see clause 22) GOES Handlingcentre Industrieterrein Oudenrijn Veldzigt 60 NL-3454 PW De Meern Netherlands EORI number: NL854169003 Contact: Cora de Goeij / Pim van den Bosch Tel: 0031 88 325 1527 / 1526 Fax: 0031 88 325 1530		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 MEGALOPOLIS		Voyage No. 008N		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. 1 Container Said to Contain 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: 5034054596 / 5034054595 TEMPERATURE: -0.5 C FREIGHT COLLECT MNBU0366246 ML-PE0434787 40 REEF 9'6 2280 BOXES 20890.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL012280 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 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 20890.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
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	623.00	Per Container	USD		623.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - 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>



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		360.00
USD			USD		4923.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Collect			