


Dear customer, please note that changes to prepare 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. 910433586
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 910433586		Svc Contract 2221089
Consignee EXOBREIZH S.A.S. 25 RUE JEAN-PIERRE CALLOH 29860, PLABENNEC SIRET: 818 829 996 00011 TVA IC: FR 17818829996 EMAIL: EXOBREIZH29@GMAIL.COM TEL:(33) 1 41801010		Export references		
Notify Party (see clause 22) R&M RIDDERKERK (OFFICE) HANDELSWEG 120 2988 DC RIDDERKERK THE NETHERLANDS MOBILE: +31 (0) 653971717 PH: +31 (0) 10 2444040 CT: MARK VAN DER SLIK - MELANIE SHOULTEN SAISON		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.		
Vessel MAERSK VIRGINIA		Voyage No. 009N		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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight	Measurement
1 Container Said to Contain 4562 BOXES  4562 BOXES OF FRESH POMEGRANATE WONDERFUL VARIETY IN 20 PALLETS P.A: 0810.90.90.00 HS CODE: 081090 TEMPERATURE: 6 C FREIGHT COLLECT  MNBU3690412 ML-PE0435174 40 REEF 9'6 4562 BOXES 19970.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL012332 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		19970.000 KGS	40.000 CBM
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.			

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		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Collect				
Documentation fee - Destination		Collect				
Terminal Handling Service - Destination		Collect				
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						
Maersk Line Peru S.A.C. As Agent(s)						
This transport document has one or more numbered pages						

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			