

Dear customer, please note that changes to payment terms 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. 911262459
Shipper QALI FRUITS SAC CALLE DEAN VALDIVIA 111 OF. 1002 SAN ISIDRO Ciudad: Lima - Peru Pais: PERU Atencion: SANTIAGO CHIRINOS Telefono/Fax/e-mail: 950979915 / SCHIRINOS@ACPAGRO.COM		Booking No. 911262459		
Consignee Special Fruit NV Europastraat 36, 2321 Meer - Hoogstraten, Belgium TAX ID EORI: BE0440429389 Phone #: +32-3315-0773 Fax #: +32-3315-0843 E-mail Address : logistics@specialfruit.be		Export references		Svc Contract 297961107
Notify Party (see clause 22) Broekman Logistics Waalhaven Z.Z. 21 - Port City 1, Havennummer 2235, 3089 JH Rotterdam, The Netherlands (Holland) Contact person: Frank de Haan EORI: NL813715532 Phone #: +31-10-294-1870 Fax #: +31-10-294-1877 E-mail Address : transport@broekman-group.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. 037N		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 6550 BOXES 6550 BOXES WITH BLUEBERRY FRESH (6550 CAJAS DE ARANDANO FRESCO) P.A.: 0810.40.00.00 HS CODE: 081040 TEMPERATURE: -1 C CO2: 12% - O2: 6% FDA: 19265592090 FREIGHT PREPAID MMAU1273339 ML-PE0476347 40 REEF 9'6 6550 BOXES 17139.000 KGS 40.000 CBM Temperature: -1.0 C Customs Seal : 003PL015062 Veterinarian Seal : 0016192 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 17139.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party QALI FRUITS SAC QALI FRUITS SAC SPECIAL FRUIT NV	Customer Code 32700306737 32700306737 10801030	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Benelux (Antwerp)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Manila	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					
As Agent(s)					

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destinat Panama Canal Charge	Prepaid/Collect Collect Prepaid	Invoice Party SPECIAL FRUIT NV QALI FRUITS SAC	Customer Code 10801030 32700306737	Collection Business Unit Maersk Benelux (Antwerp) Maersk Peru (all Ports)	