


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/#/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 911762439
Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com		Booking No. 911762439		Svc Contract 2221089
Consignee De Groot International b.v. Drielseweg 23 5321NC Hedel The Netherlands Eori: NL001485167		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) De Groot International b.v. Drielseweg 23 5321NC Hedel The Netherlands Eori: NL001485167		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MEGALOPOLIS	Voyage No. 052N	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 2300 BOXES 2300 TOTAL BOXES 430 CARTON BOXES OF 5 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (430 CAJAS DE CARTON DE 5 KG CON UVAS FRESCAS VARIEDAD SWEET GLOBE) 260 CARTON BOXES OF 5 KG WITH FRESH GRAPES VARIETY SUGRAONE (260 CAJAS DE CARTON DE 5 KG CON UVAS FRESCAS VARIEDAD SUGRAONE) 690 CARTON BOXES OF 5 KG WITH FRESH GRAPES VARIETY SUGAR CRISP (690 CAJAS DE CARTON DE 5 KG CON UVAS FRESCAS VARIEDAD SUGAR CRISP) 115 CARTON BOXES OF 5 KG WITH FRESH GRAPES VARIETY SUMMER ROYAL (115 CAJAS DE CARTON DE 5 KG CON UVAS FRESCAS VARIEDAD SUMMER ROYAL) 805 CARTON BOXES OF 5 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION (805 CAJAS DE CARTON DE 5 KG CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>	Weight 14122.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinat	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
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) 2021-01-09	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>

HS CODE: 080610
 PA: 0806.10.00.00
 TEMPERATURE:- 1 C
 FREIGHT COLLECT

SUDU6122216 ML-PE0485114 40 REEF 9'6 2300 BOXES 14122.000 KGS 40.000 CBM
 Temperature: -1.0 C
 Shipper Seal : 002381
 Customs Seal : 003PL015770
 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
Charges Name Panama Canal Charge	Prepaid/Collect Collect	Invoice Party	Customer Code	Collection Business Unit		