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. 911831027

Shipper
QALI FRUITS SAC
CALLE DEAN VALDIVIA 111 OF. 1002 SAN ISIDRO
Lima - Peru PERU
Atencion: SANTIAGO CHIRINOS
Telefono/Fax/e-mail:
950979915 / SCHIRINOS@ACPAGRO.COM

Booking No.
911831027

Export references

Svc Contract

Consignee
LCL (The Netherlands) B.V. c/o North Bay Produce
Koopliedenweg 22, 2991 LN Barendrecht, The Netherlands
EORI : NL850074277
PH: +31-180-460770
FX: +31-180-460771

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)
LCL (The Netherlands) B.V.
Koopliedenweg 22, 2991 LN Barendrecht,
The Netherlands
PH: +31-180-460770
FX: +31-180-460771

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

Vessel	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
SAFMARINE MAKUTU	102N	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Callao	Rotterdam	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 5600 BOXES 5600 BOXES WITH FRESH BLUEBERRY (5600 CAJAS CON ARANDANO FRESCO) FDA: 19265592090 HS CODE: 0810.40.00.00 TEMPERATURE: -1 C FREIGHT PREPAID MMAU1295549 ML-PE0494320 40 REEF 9'6 5600 BOXES 21778.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : 0012135 Customs Seal : 003PL016228 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	21778.000 KGS	40.000 CBM

VERIFY COPY

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	3700.00	Per Container	USD	3700.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)
Documentation fee - Destination	Collect			Maersk Benelux (Rotterdam)

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Lima Peru

Shipped on Board Date (Local Time)
2021-01-31

Date Issue of Waybill

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US$

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"

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 PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Panama Canal Charge	30.00	Per Container	USD	30.00	
EUR			EUR		360.00
USD			USD	5230.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destinatio	Collect			Maersk Benelux (Rotterdam)
Panama Canal Charge	Prepaid	QALI FRUITS SAC	32700306737	Maersk Peru (all Ports)