


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. 911838595
Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com		Booking No. 911838595		
Consignee De Groot International b.v. Drielseweg 23 5321NC Hedel The Netherlands Eori: NL001485167		Export references		Svc Contract 2221089
		Notify Party (see clause 22) De Groot International b.v. Drielseweg 23 5321NC Hedel The Netherlands Eori: NL001485167		
Vessel MEGALOPOLIS		Voyage No. 103N		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.		Weight 20460.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2274 BOXES 2274 TOTAL BOXES 1026 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SUMMER ROYAL (1026 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD SUMMER ROYAL) 570 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET GLOBE (570 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET GLOBE) 114 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY JACK SALUTE (114 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD JACK SALUTE) 456 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION (456 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION) 108 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET ENCHANTMENT 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
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination		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 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>

(108 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET ENCHANTMENT)

HS CODE: 080610
 PA: 0806.10.00.00
 FREIGHT COLLECT

MWCU5228200 ML-PE0495240 40 REEF 9'6 2274 BOXES 20460.000 KGS 40.000 CBM

Temperature: -1.0 C

Shipper Seal : 002451

Customs Seal : 003PL016374

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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Panama Canal Charge	Collect					