

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911864773

Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO.125 LIMA- LIMA- MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 911864773	Svc Contract 2221089
Consignee CIA. FRU&VER MADRID S.L. MERCAMADRID NAVE A, PUESTOS 20-26, 28053 MADRID, SPAIN EORI NUMBER: ESB83703058 CONTACT: MARIUS PIER PH: 91 7856512 FAX: 91 7862804 MAIL: PIER.MARIUS@FRUIVER.COM		Export references	
Notify Party (see clause 22) TRANSBULL CADIZ S.L. PASEO DE LA CONFERENCIA 13 2A 11207-ALGECIRAS-CADIZ CTC: ANTONIO VARELA PHONE: 956664096 EMAIL: ADUANAS@TRANSBULLALGECIRAS.COM		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 MEGALOPOLIS		Voyage No. 103N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao	Port of Discharge Algeciras	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 2280 BOXES 2052 BOXES OF 8.2KG WITH FRESH GRAPES SUGRAONE AND 228 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 TEMPERATURE: -0.5 C FREIGHT COLLECT DAYU6710646 ML-PE0494010 40 REEF 9'6 2280 BOXES 20910.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL016382 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	Weight 20910.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

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	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD		30.00
EUR			EUR		415.00

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) 2021-02-06	Date Issue of Waybill 2021-02-06	
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



Freight & Charges USD	Rate	Unit	Currency USD	Prepaid	Collect 4330.00