


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. 911864776
Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com		Booking No. 911864776		
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. 1 Container Said to Contain 2610 BOXES 2610 TOTAL BOXES 1710 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY RED GLOBE (1710 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD RED GLOBE) 900 CARTON BOXES OF 4.5 KG WITH FRESH GRAPES VARIETY RED GLOBE (900 CAJAS DE CARTON DE 4.5 KG CON UVAS FRESCAS VARIEDAD RED GLOBE) HS CODE: 080610 PA: 0806.10.00.00 FREIGHT COLLECT MSWU0049408 ML-PE0495190 40 REEF 9'6 2610 BOXES 20290.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : 002460 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 20290.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4100.00	Per Container	USD		4100.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Panama Canal Charge	30.00	Per Container	USD		30.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)
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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)	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>

Customs Seal : 003PL016373
 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
EUR				EUR		360.00
USD				USD		4130.00
Charges Name Panama Canal Charge	Prepaid/Collect Collect	Invoice Party	Customer Code	Collection Business Unit Maersk Benelux (Rotterdam)		