


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. 911872839
Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com		Booking No. 911872839		
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 MAERSK VIRGINIA	Voyage No. 104N	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 2166 BOXES 2166 TOTAL BOXES 1200 CARTON BOXES OF 5 KG WITH FRESH GRAPES VARIETY SWEET NECTAR (1200 CAJAS DE CARTON DE 5 KG CON UVAS FRESCAS VARIEDAD SWEET NECTAR) 468 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET ENCHANTMENT (468 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET ENCHANTMENT) 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) 114 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION (114 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD SWEET CELEBRATION)	Weight 16390.000 KGS	Measurement 40.000 CBM
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 - 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 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>

270 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SWEET CELEBRATION
 (270 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS
 VARIEDAD SWEET CELEBRATION)

HS CODE: 080610
 PA: 0806.10.00.00
 FREIGHT COLLECT

MSWU9041840 ML-PE0493978 40 REEF 9'6 2166 BOXES 16390.000 KGS 40.000 CBM

Temperature: -1.0 C

Shipper Seal : 002482

Customs Seal : 003PL016440

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					