


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. 911895551
Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com		Booking No. 911895551		
Consignee O MELRO - FRUTAS E LEGUMES, LDA RUA DA SOBREIRA - SANGUINHAL 2540-454 CARVALHAL-BBR PORTUGAL EORI : PT501432523		Export references		Svc Contract 297102756
		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) VITOR MARQUES DESPACHANTE OFICIAL RUA PROJETADA A MATINHA PREDIO B - 2 C 1950-327 LISBOA - PORTUGAL N FISCAL: PT 121 787 141 EMAIL: vmarques.despachante@sapo.pt		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MEGALOPOLIS	Voyage No. 103N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Lisbon	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 2160 BOXES 2160 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY RED GLOBE (2160 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS VARIEDAD RED GLOBE) HS CODE: 080610 PA: 0806.10.00.00 FREIGHT PREPAID SUDU6139707 ML-PE0494829 40 REEF 9'6 2160 BOXES 20174.000 KGS 40.0000 CFT Temperature: -0.5 C Shipper Seal : 002468 Customs Seal : 003PL016421 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY 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 20174.000 KGS	Measurement 40.0000 CFT
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinat	Prepaid/Collect Prepaid Collect Collect	Invoice Party DOLE CHILE SA	Customer Code 307S1000175	Collection Business Unit Maersk CHILE (ALL PORTS)	
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>



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Panama Canal Charge	Prepaid/Collect Prepaid	Invoice Party DOLE CHILE SA	Customer Code 307S1000175	Collection Business Unit Maersk CHILE (ALL PORTS)	