


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/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 210047850
Shipper INVERSIONES NIVAMA SAC Calle los Zorzales 160 San Isidro Lima Peru TEL.: 511-6277784 CTC KARINA HERMOZA Email: khermoza@sacramentograpes.com		Booking No. 912169302		Svc Contract 2221089
Consignee Nabd Al Maha Basrah am qaser safwan al resala North umm Qaser port PH: 9647703255111 EMAIL: ali.kharnob11@gmail.com		Export references		
Notify Party (see clause 22) Nabd Al Maha Basrah am qaser safwan al resala North umm Qaser port PH: 9647703255111 EMAIL: ali.kharnob11@gmail.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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA	Voyage No. 112N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Umm Qasr	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 1254 BOXES  1254 PLASTIC BOXES OF 9 KG WITH FRESH POMEGRANATES VARIETY WONDERFUL (1254 CAJAS PLASTICO DE 9 KG CON GRANADAS FRESCAS VARIEDAD WONDERFUL)  HS CODE: 081090 PA: 0810.90.90.00 FREIGHT PREPAID AS PER AGREEMENT  MNBU4115892 ML-PE0484606 40 REEF 9'6 1254 BOXES 12104.000 KGS Temperature: 7.0 C Shipper Seal : 002550 Customs Seal : 003PL017589 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL. 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 12104.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD	2585.03	
Container Cleaning Imports	8.00	Per Container	USD		4.40
Environmental Fuel Fee	340.00	Per Container	USD	187.00	
Gulf Emergency Risk Surcharge	84.00	Per Container	USD	46.20	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	INVERSIONES NIVAMA SAC	32700072488	Maersk Peru (all Ports)
Environmental Fuel Fee	Prepaid	INVERSIONES NIVAMA SAC	32700072488	Maersk Peru (all Ports)
Gulf Emergency Risk Surcharge	Prepaid	INVERSIONES NIVAMA SAC	32700072488	Maersk Peru (all Ports)

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 ) 2021-04-10	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

Maersk Line Peru S.A.C.  
As Agent(s)

This transport document has one or more numbered pages

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Import Service		90.00	Per Container	USD		49.50
USD				USD	2818.23	53.90
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Collect					