

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. 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. 913549975
Shipper J&L AGROEXPORTACIONES S.A.C R.U.C 20536259911 AV. MANUEL OLGUIN NRO. 501 INT. 902B LIMA - LIMA - SANTIAGO DE SURCO *		Booking No. 913549975		
Consignee Fruits CMR, S.A.U. Poligon Estruch - C/Sis, 1 08820 El Prat de Llobregat Barcelona - Spain VAT: NL824286157B01 **		Export references		Svc Contract 298594896
Notify Party (see clause 22) R&M FORWARDING BV Handelsweg 120 2988 DC Ridderkerk The Netherlands EORI NL 814629593B01 ***		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 MEGALOPOLIS	Voyage No. 147N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO / PERU	Port of Discharge Rotterdam,Zuid-Holland,Netherlands	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 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (2160 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) HS CODE: 0806100000 THERMOREGISTERS: 200000171217 / 200000171216 TEMPERATURE: - 0.5 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT * CTC: JOSE CAMILO MORENO JARA E-MAIL: <a href="mailto:camilo@jylagroexportaciones.com">camilo@jylagroexportaciones.com</a> ** Tlf. +34.93.262.66.00 Fax. +34.93.262.66.01 mail: <a href="mailto:documentacion@cmrfruits.com">documentacion@cmrfruits.com</a> 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 18576.000 KGS	Measurement 40.0000 CBM
---	-------------------------	----------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Captain Peter - Reefer Monitoring Documentation fee - Destination	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 Copenhagen	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					
<b>Maersk</b> 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>

\*\*\*

Tlf. +31 10 244 40 41  
 Tlf. +31 62 464 79 28  
 mail: cmrfruits@rmforwarding.com

SUDU5241946 ML-PE0550960 40 REEF 9'6 2160 BOXES 18576.000 KGS 40.0000 CBM

Temperature: -0.5 C

Shipper Seal : 003PL020469

Customs Seal : 0018723

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.

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 COLLECT

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect					