


Dear customer, please note that changes to 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. 913615984
Shipper J&L AGROEXPORTACIONES S.A.C RUC: 20536259911 AV. MANUEL OLGUIN NRO. 501 INT. 902B LIMA - LIMA - SANTIAGO DE SURCO CTC: JOSE CAMILO MORENO JARA EMAI: camilo@jyagroexportaciones.com		Booking No. 913615984		
		Export references		Svc Contract 298594896
Consignee Olympic Fruit B.V Handelscentrum ZHZ 55 NL-2991 LD Barendrecht The Netherlands Contact Name: Carlos Klein Tel Number: 0031-180-646203 Fax Number: 0031-180-64-62-97 email: logistic@olympicfruit.com EORI: NL809361498		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.		
Notify Party (see clause 22) Olympic Fruit B.V Handelscentrum ZHZ 55 NL-2991 LD Barendrecht The Netherlands Contact Name: Carlos Klein Tel Number: 0031-180-646203 email: logistic@olympicfruit.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel GSL SYROS	Voyage No. 149N	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.	Weight	Measurement
1 Container Said to Contain 2160 BOXES  2160 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE)  HS CODE: 0806.10.00.00 TR: JHAYA01810 / JHAYA01820 TEMPERATURE: -0.5 C FREIGHT COLLECT  ROYAL GRAPES  MMAU1255799 ML-PE0547374 40 REEF 9'6 2160 BOXES 18576.000 KGS Temperature: -0.5 C Shipper Seal : 0018770 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.	18576.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5400.00	Per Container	USD		5400.00
Captain Peter - Reefer Monitoring	50.00	Per Container	USD		50.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	OLYMPIC FRUIT BV	12200007278	Maersk Benelux (Rotterdam)
Captain Peter - Reefer Monitoring	Collect	OLYMPIC FRUIT BV	12200007278	Maersk Benelux (Rotterdam)
Documentation fee - Destination	Collect	OLYMPIC FRUIT BV	12200007278	Maersk Benelux (Rotterdam)

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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 : 003PL021242

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
EUR				EUR		360.00
USD				USD		5450.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect	OLYMPIC FRUIT BV	12200007278	Maersk Benelux (Rotterdam)		