


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. 914067179
Shipper VARAYOC INVERSIONES S.A.C. RUC 20605488901 Av. la Encalada Nro. 1090 Int. 401- Centro Comercial Monterrico - Santiago de Surco - Lima, Peru CONTACT: IVANA SILVA PHONE 949630324		Booking No. 914067179		Svc Contract
Consignee SAUD BIN ALI TRADING COMPANY LTD RIYADH AL DAR ALBAIDA AREA, ALHAIR RIYADH SAUDI ARABIA CONTACT PERSON : Mohammed Altammami Mob : +966 50 441 4497 Tel : +966 11 495 6665 Email : logistics@saudalali.com		Export references		
Notify Party (see clause 22) SAUD BIN ALI TRADING COMPANY LTD RIYADH AL DAR ALBAIDA AREA, ALHAIR RIYADH SAUDI ARABIA CONTACT PERSON : Mohammed Altammami Mob : +966 50 441 4497 Tel : +966 11 495 6665 Email : logistics@saudalali.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 <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.		
Vessel MAERSK LAUNCESTON		Voyage No. 211N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Jeddah		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 2280 BOXES  2280 BOXES VITIS VINIFERA / UVA DE MESA - RED GLOBE/ FRESH GRAPES - RED GLOBE IN 20 PALLETS TEMPERATURE: -0.5C VENTILATION: CLOSED TERMOREGISTROS: 200000236055 / 200000236057 P.A. : 0806.10.00.00  Freight Prepaid or Elsewhere by Dole Chile in Peru  MNB03261531 ML-PE0653980 40 REEF 9'6 2280 BOXES 21204.000 KGS 40.000 CBM Temperature: -0.5 C 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 21204.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Agency Documentation Fee Imports Basic Ocean Freight Electronic Data Interchange fee	Prepaid/Collect Collect Prepaid	Invoice Party DOLE CHILE SA DOLE CHILE SA	Customer Code 307S1000175 307S1000175	Collection Business Unit Maersk CHILE (ALL PORTS) Maersk CHILE (ALL PORTS)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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>

Customs Seal : 003PL022418

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**

Inspection Fee Import (INI) SAR 120 per container applicable on import shipments to Saudi Arabia.

This is recovery of container pass and gate handling fee

Equipment Management Import (EMI) SAR 94 applicable to recover damage and cleaning charges.

Online Payment charge SAR7.50 applicable at destination

FREIGHT PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Environmental Fuel Fee	Prepaid	DOLE CHILE SA		307S1000175	Maersk CHILE (ALL PORTS)	
Equipment Management Imports	Prepaid	DOLE CHILE SA		307S1000175	Maersk CHILE (ALL PORTS)	
Emergency Risk Surcharge	Prepaid	DOLE CHILE SA		307S1000175	Maersk CHILE (ALL PORTS)	
Inspection Fee - Import	Prepaid	DOLE CHILE SA		307S1000175	Maersk CHILE (ALL PORTS)	
Documentation Fee - Origin	Prepaid	VARAYOC INVERSIONES SAC		32700344017	Maersk Peru (all Ports)	
Online Payment Charges	Prepaid	DOLE CHILE SA		307S1000175	Maersk CHILE (ALL PORTS)	
Panama Canal Charge	Prepaid	DOLE CHILE SA		307S1000175	Maersk CHILE (ALL PORTS)	
Reefer Monitoring/Plug-in Service-Imp	Prepaid	DOLE CHILE SA		307S1000175	Maersk CHILE (ALL PORTS)	
Recovery for Handling - Import	Collect					