


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. 969463229
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 969463229		Svc Contract 2221089
Consignee Pacific Produce Ltd The Threshing Barn, North Weston Thame OX9 2HA Oxford, United Kingdom Tlfn: +44 1865 874322 Contacts: Lee Parkinson - lee@pacificproduce.co.uk *		Export references		
Notify Party (see clause 22) CHD (Forwarding) Ltd Unit 2, Suite 8c Orwell House Ferry Lane, Felixstowe, Suffolk IP11 3QU, United Kingdom Contact: Mark Carter Email: imports@chdforwarding.co.uk /// Tlfn: +44 1394 674669		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carrriage), 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 MARGARETE SCHULTE		Voyage No. 930N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge London Gateway		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 24230.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 1456 BOXES 126 BOXES WITH FRESH MANDARINS VARIETY TANGO (126 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) 1330 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1330 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: 20000063601 / 20000063582 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT COLLECT *Lydia Grace <lydia@pacificproduce.co.uk>		<div style="font-size: 48px; opacity: 0.3; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div>	
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.			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3800.00	Per Container	USD		3800.00
Documentation fee - Destination	20.00	Per Documentation Fee	GBP		20.00
Terminal Handling Service - Destination	210.00	Per Container	GBP		210.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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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)	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line 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>

SUDU6171226 ML-PE0420947 40 REEF 9'6 1456 BOXES 24230.000 KGS 40.000 CBM
 Temperature: 5.0 C
 Shipper Seal : B91192X
 Customs Seal : 003PL009194
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
GBP				GBP		230.00
USD				USD		3800.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		