


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/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 914678782
Shipper FUNDO SACRAMENTO SAC Cal. Los Zorzales Nro.160 Urb. El Palomar, San Isidro, Lima, Peru TEL: 511-6277784 CONTACTO:Nancy Santisteban FDA: 19930459756 EMAIL: nsantisteban@sacramentograpes.com		Booking No. 914678782		
Consignee MG MARKETING SUPPORT OFFICE 78 WATERLOO ROAD HORNBY CHRISTCHURCH 8042 NEW ZEALAND		Export references		Svc Contract 262658585
Notify Party (see clause 22) GVI Logistics 23C Timberly Road Auckland, 2022 New Zealand Attention: Ian Sarney		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 POLAR COLOMBIA	Voyage No. 245N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Tauranga	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Auckland Metroport		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1800 BOX 1620 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY FLAME (1620 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS VARIEDAD FLAME) 180 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY THOMPSON (180 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS VARIEDAD THOMPSON) HS CODE: 080610 PA: 0806.10.00.00 THERMOREGISTERS: 260000743949 / 260000743969 FREIGHT COLLECT MNBU3027040 ML-PE0672821 40 REEF 9'6 1800 BOX 16024.000 KGS Temperature: -0.5 C Shipper Seal : 002707 Customs Seal : 003PL025054 Veterinarian Seal : 223118 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.	16024.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Reefer Monitoring	Prepaid/Collect Collect Collect Collect	Invoice Party MG MARKETING MG MARKETING MG MARKETING	Customer Code 5043010596 5043010596 5043010596	Collection Business Unit Maersk New Zealand (Auckland) Maersk New Zealand (Auckland) Maersk New Zealand (Auckland)	
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 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

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

- (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or
- (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

- (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
- (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Cold Treatment Service	Collect	MG MARKETING	5043010596	Maersk New Zealand (Auckland)		
Documentation fee - Destination	Collect	MG MARKETING	5043010596	Maersk New Zealand (Auckland)		
Terminal Handling Service - Destination	Collect	MG MARKETING	5043010596	Maersk New Zealand (Auckland)		
Documentation Fee - Origin	Prepaid	FUNDO SACRAMENTO SAC	32700354396	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	FUNDO SACRAMENTO SAC	32700354396	Maersk Peru (all Ports)		
Port Additional / Port Dues - Import	Collect	MG MARKETING	5043010596	Maersk New Zealand (Auckland)		
Value Protect Cool Standard	Collect	MG MARKETING	5043010596	Maersk New Zealand (Auckland)		

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		