



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 965911696

Shipper
AGRICOLA HOJA REDONDA S.A.
CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA.
PERU
CONTACTOS: Alexandra Gonzales - Cristian Cerna
TELEFONO Y FAX: 6193900

Booking No.
965911696

Export references

Svc Contract
296659663

Consignee
SANLUCAR FRUIT IMPORT NETHERLANDS B.V.
KEILESTRAAT 9-C PORT 29, 3029 BP
ROTTERDAM - NETHERLAND
EORI: NL852796535

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/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.

Notify Party (see clause 22)
KUEHNE NAGEL (AG&CO) KG
OBERNSTRASSE 2-12
BREMEN - GERMANY
EORI: DE2737396

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel
LUNA MAERSK

Voyage No.
832W

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

22500.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 1872 BOXES

1872 BOXES
1710 BOXES WITH FRESH MANDARINES VARIETY TANGO
(1710 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)
162 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT
(162 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT)
THERMOREGISTERS:
100171108688 / 100171108689
VENTILATION: 15 Cbm/hr
P.A: 08.05.29.90.00
HS CODE: 080529

SUDU8240033 ML-PE0375737 40 REEF 9'6 1872 BOXES 22500.000 KGS 40.000 CBM
Temperature: 5.0 C
Shipper Seal : B91579X
Customs Seal : 003PL003763

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	Per Container	USD		4000.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
EUR			EUR		350.00
USD			USD		4180.00

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)
2018-08-11

Date Issue of Waybill
2018-08-13

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

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



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 965911696

Shipper
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Svc Contract
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KEILESTRAAT 9-C PORT 29, 3029 BP
ROTTERDAM - NETHERLAND
EORI: NL852796535

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Notify Party (see clause 22)
KUEHNE NAGEL (AG&CO) KG
OBERNSTRASSE 2-12
BREMEN - GERMANY
EORI: DE2737396

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
LUNA MAERSK

Voyage No.
832W

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
22500.000 KGS

Measurement
40.000 CBM

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1710 BOXES WITH FRESH MANDARINES VARIETY TANGO
(1710 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)
162 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT
(162 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT)
THERMOREGISTERS:
100171108688 / 100171108689
VENTILATION: 15 Cbm/hr
P.A: 08.05.29.90.00
HS CODE: 080529

SUDU8240033 ML-PE0375737 40 REEF 9'6 1872 BOXES 22500.000 KGS 40.000 CBM
Temperature: 5.0 C
Shipper Seal : B91579X
Customs Seal : 003PL003763

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	Per Container	USD		4000.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
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Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
EUR			EUR		350.00
USD			USD		4180.00

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)
2018-08-11

Date Issue of Waybill
2018-08-13

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

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

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

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 965911696

Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONO Y FAX: 6193900		Booking No. 965911696	Svc Contract 296659663
Consignee SANLUCAR FRUIT IMPORT NETHERLANDS B.V. KEILESTRAAT 9-C PORT 29, 3029 BP ROTTERDAM - NETHERLAND EORI: NL852796535		Export references	
Notify Party (see clause 22) KUEHNE NAGEL (AG&CO) KG OBERNSTRASSE 2-12 BREMEN - GERMANY EORI: DE2737396		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/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.	
Vessel LUNA MAERSK		Voyage No. 832W	Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Callao	Port of Discharge Rotterdam	Place of Receipt. Applicable only when document used as Multimodal Waybill	
		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 1872 BOXES 1872 BOXES 1710 BOXES WITH FRESH MANDARINES VARIETY TANGO (1710 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) 162 BOXES WITH FRESH MANDARINES VARIETY W. MURCOTT (162 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: 100171108688 / 100171108689 VENTILATION: 15 Cbm/hr P.A: 08.05.29.90.00 HS CODE: 080529 SUDU8240033 ML-PE0375737 40 REEF 9'6 1872 BOXES 22500.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : B91579X Customs Seal : 003PL003763	22500.000 KGS	40.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	Per Container	USD		4000.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
EUR			EUR		350.00
USD			USD		4180.00

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) 2018-08-11	Date Issue of Waybill 2018-08-13	
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

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
 As Agent(s)

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

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 965911696

Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONO Y FAX: 6193900		Booking No. 965911696	Svc Contract 296659663
Consignee SANLUCAR FRUIT IMPORT NETHERLANDS B.V. KEILESTRAAT 9-C PORT 29, 3029 BP ROTTERDAM - NETHERLAND EORI: NL852796535		Export references	
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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel LUNA MAERSK	Voyage No. 832W	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

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USD			USD		4180.00

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) 2018-08-11	Date Issue of Waybill 2018-08-13	
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

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
 As Agent(s)

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



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

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B/L No. 965911696

Shipper
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CONTACTOS: Alexandra Gonzales - Cristian Cerna
TELEFONO Y FAX: 6193900

Booking No.
965911696

Export references

Svc Contract
296659663

Consignee
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ROTTERDAM - NETHERLAND
EORI: NL852796535

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Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
KUEHNE NAGEL (AG&CO) KG
OBERNSTRASSE 2-12
BREMEN - GERMANY
EORI: DE2737396

Place of Receipt. Applicable only when document used as Multimodal Waybill

Vessel
LUNA MAERSK

Voyage No.
832W

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
22500.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 1872 BOXES

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1710 BOXES WITH FRESH MANDARINES VARIETY TANGO
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THERMOREGISTERS:
100171108688 / 100171108689
VENTILATION: 15 Cbm/hr
P.A: 08.05.29.90.00
HS CODE: 080529

SUDU8240033 ML-PE0375737 40 REEF 9'6 1872 BOXES 22500.000 KGS 40.000 CBM
Temperature: 5.0 C
Shipper Seal : B91579X
Customs Seal : 003PL003763

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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USD			USD		4180.00

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Lima Peru

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Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.
As Agent(s)

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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



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 965911696

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CONTACTOS: Alexandra Gonzales - Cristian Cerna
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Booking No.
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Svc Contract
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BREMEN - GERMANY
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Place of Receipt. Applicable only when document used as Multimodal Waybill

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LUNA MAERSK

Voyage No.
832W

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Port of Discharge
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Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

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Shipper Seal : B91579X
Customs Seal : 003PL003763

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2018-08-13

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Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.
As Agent(s)

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as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect