

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 965911714
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. 965911714		Svc Contract 296659663
Consignee Pacific Produce Ltd, The Threshing Barn, North Weston, Thame OX9 2HA, Oxford, United Kingdom +44 1865 874322		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) Hamilton Shipping, Port Centre, Alexandra Road, Dublin Port, Ireland Contact: Joe Dowling Joe.Dowling@hamiltonshipping.com 00353 18559011		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 Dublin	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 1456 BOXES 1456 BOXES 1316 BOXES WITH FRESH MANDARINES VARIETY W.MURCOTT (1316 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) 140 BOXES WITH FRESH MANDARINES VARIETY TANGO (140 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) THERMOREGISTERS: 100171108696 / 100171108697 TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr HUMIDITY: OFF P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT SUDU5202180 ML-PE0374596 40 REEF 9'6 1456 BOXES 23700.000 KGS 40.000 CBM 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 23700.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	Per Container	USD		4000.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	271.00	Per Container	EUR		271.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Collect		
Documentation fee - Destination	Collect		
Terminal Handling Service - Destination	Collect		

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 Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

Temperature: 5.0 C
 Shipper Seal : B91597X
 Customs Seal : 003PL003560
 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
EUR			EUR		311.00
USD			USD		4180.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Emergency Bunker Surcharge	Collect		