



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966036155

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

Booking No.
966036155

Export references

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
LAURA MAERSK

Voyage No.
833W

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.

Weight

23700.000 KGS

Measurement

40.000 CBM

1 Container Said to Contain 1456 BOXES

1456 BOXES WITH FRESH MANDARINES VARIETY W.MURCOTT
(1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT)
THERMOREGISTERS:
5034023477 / 5034023505
TEMPERATURE: 5 C
VENTILATION: 15 Cbm/hr
HUMIDITY: OFF
P.A: 08.05.29.90.00
HS CODE: 080529
FREIGHT COLLECT

MWCU5295661 ML-PE0356197 40 REEF 9'6 1456 BOXES 23700.000 KGS 40.000 CBM
Temperature: 5.0 C
Shipper Seal : B92613X
Customs Seal : 004VA011122

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	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
EUR			EUR		311.00
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)
2018-08-18

Date Issue of Waybill
2018-08-20

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

Veterinarian Seal : 003PL003836

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. 966036155

Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU CONTACTO: Alexandra Gonzales - Cristian Cerna TELEFONO Y FAX: 6193900		Booking No. 966036155	Svc Contract 296659663
Consignee Pacific Produce Ltd, The Threshing Barn, North Weston, Thame OX9 2HA, Oxford, United Kingdom +44 1865 874322		Export references	
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Vessel LAURA MAERSK	Voyage No. 833W	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 WITH FRESH MANDARINES VARIETY W.MURCOTT (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) THERMOREGISTERS: 5034023477 / 5034023505 TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr HUMIDITY: OFF P.A: 08.05.29.90.00 HS CODE: 080529 FREIGHT COLLECT MWCU5295661 ML-PE0356197 40 REEF 9'6 1456 BOXES 23700.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : B92613X Customs Seal : 004VA011122	Weight 23700.000 KGS	Measurement 40.000 CBM
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COPY

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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
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Emergency Bunker Surcharge	180.00	Per Container	USD		180.00
EUR			EUR		311.00
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) 2018-08-18	Date Issue of Waybill 2018-08-20	
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)

Veterinarian Seal : 003PL003836
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. 966036155

Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU CONTACTO: Alexandra Gonzales - Cristian Cerna TELEFONO Y FAX: 6193900		Booking No. 966036155	Svc Contract 296659663
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Port of Loading Callao	Port of Discharge Dublin	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)	

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Shipped on Board Date (Local Time) 2018-08-18	Date Issue of Waybill 2018-08-20	
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)

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Veterinarian Seal : 003PL003836
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



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LINE**

NON-NEGOTIABLE WAYBILL

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Shipper
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Booking No.
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Export references

Svc Contract
296659663

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Contact: Joe Dowling
Joe.Dowling@hamiltonshipping.com
00353 18559011

Vessel
LAURA MAERSK

Voyage No.
833W

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.

Weight

23700.000 KGS

Measurement

40.000 CBM

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MWCU5295661 ML-PE0356197 40 REEF 9'6 1456 BOXES 23700.000 KGS 40.000 CBM
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1 container

Place of Issue of Waybill
Lima Peru

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Signed for the Carrier Maersk Line A/S

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

Veterinarian Seal : 003PL003836
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**

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SCAC MAEU

B/L No. 966036155

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

Vessel
LAURA MAERSK

Voyage No.
833W

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.

Weight
23700.000 KGS

Measurement
40.000 CBM

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MWCU5295661 ML-PE0356197 40 REEF 9'6 1456 BOXES 23700.000 KGS 40.000 CBM
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Shipper Seal : B92613X
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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



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

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B/L No. 966036155

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P.A: 08.05.29.90.00
HS CODE: 080529
FREIGHT COLLECT

MWCU5295661 ML-PE0356197 40 REEF 9'6 1456 BOXES 23700.000 KGS 40.000 CBM
Temperature: 5.0 C
Shipper Seal : B92613X
Customs Seal : 004VA011122

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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Lima Peru

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

Veterinarian Seal : 003PL003836

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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