

Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO. 125 LIMA - LIMA - MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. SLN025673	Export references Svc Contract 42902615
Consignee IMPORTADORA Y EXPORTADORA HERMANOS GAGO PARQUE INDUSTRIAL COSTA DEL ESTE, CALLE 2DA, APDO. 0818-00975 ZONA 6, PANAMA		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 SeaLand Bill of Lading (available from the Carrier, its agents and at terms.sealand.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) IMPORTADORA Y EXPORTADORA HERMANOS GAGO PARQUE INDUSTRIAL COSTA DEL ESTE, CALLE 2DA, APDO. 0818-00975 ZONA 6, PANAMA ATT : DAIRA GUERRA TEL : 507-271-0044		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MAERSK GATESHEAD	Voyage No. 848W	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Callao	Port of Discharge Balboa	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 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES RED GLOBE IN 20 PALLETS HS CODE: 0806100000 THERMOREGISTERS: 100171100030 / 100171100029 TEMPERATURE: -1 C VENTILATION: 15 CBM/HR FREIGHT COLLECT SUDU6218792 ML-PE0384013 40 REEF 9'6" 2280 BOXES 20670.000 KGS Temperature: -1.0 C Customs Seal : 003PL004368 Veterinarian Seal : 005176 Freight Collect. CY/CY	20670.000 KGS	

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	2130.00	Per Container	USD		2130.00
Container Cleaning Imports	10.00	Per Container	USD		10.00
Emergency Bunker Surcharge	50.00	Per Container	USD		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	IMPORTADORA Y EXP HERMANOS GAGO	325C3001396	SeaLand Panama SA- Panama City
Emergency Bunker Surcharge	Collect	IMPORTADORA Y EXP HERMANOS GAGO	325C3001396	SeaLand Panama SA- Panama City

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima, Perú	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 SeaLand Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S trading as SeaLand

This transport document has one or more numbered pages As Agent(s)



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		2190.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	