

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967486556
Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA		Booking No. 967486556		Svc Contract 297113094
Consignee ORIGIN FRUIT DIRECT BV ALBERT PLESMANWEG 250, (PORTNO. 2450) 3088 GD ROTTERDAM, NEDERLAND, ROTTERDAM, THE NETHERLANDS. EORI-NUMMER: NL004260223 *		Export references		
Notify Party (see clause 22) Kloosterboer Cool Port B.V Albert Plesmanweg 250 (Portno. 2450) 3088 GD Rotterdam / Netherlands PH +31(0)102833131 **		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 SEALAND MANZANILLO		Voyage No. 901N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru		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. 1 Container Said to Contain 2160 BOXES 080610 (CG) FRESH GRAPES / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 17,712.00 KG Temperature: -0.5 C HUMIDITY: OFF VENTILATION: CLOSED *PH +31(0)882449300 - FX +31(0)884783966 // ATT Ursula Dudok - ursula@originfruitdirect.nl **ATT Kloosterboer Imports - kif.fruit@kloosterboer.nl THERMOREGISTRES: 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 20000.000 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	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)
Documentation fee - Destination	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)
Terminal Handling Service - Destination	Collect	ORIGIN FRUIT DIRECT BV	12200028011	Maersk Benelux (Rotterdam)

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

Signed for the Carrier Maersk Line A/S

FD9BM02G80
 FCTBM04N40

MNBU0284657 ML-PE0384744 40 REEF 9'6 2160 BOXES 20000.000 KGS 40.000 CBM

Temperature: -0.5 C

Customs Seal : 002BO027505

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		350.00
USD				USD		4000.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		