

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967540608
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU RUC 20136222725 PH 7307300 Cristian Cerna - Alexandra Gonzales		Booking No. 967540608		Svc Contract 297113094
Consignee Ahmad Eid Hamed Al Bishri Est. Jeddah whole sales market of fruits and vegetables Al Safa Area Um Al Kora street Close to Abu AL Hassan Mosque 21381 - Jeddah -Saudi Arabia ATT Mohammed Osman *		Export references		
Notify Party (see clause 22) Ahmad Eid Hamed Al Bishri Est. Jeddah whole sales market of fruits and vegetables Al Safa Area Um Al Kora street Close to Abu AL Hassan Mosque 21381 - Jeddah -Saudi Arabia ATT Mohammed Osman *		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 Jeddah		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 2280 Boxes 080610 (CG) 570 BOXES WITH FRESH GRAPES VARIETY JACK SALUTE (570 CAJAS CON UVAS FRESCAS VARIEDAD JACK SALUTE) 1710 BOXES WITH FRESH GRAPES VARIETY SWEET GLOBE (1710 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A. 0806.10.00.00 NET WEIGHT: 18,696.00 KG Temperature: -0.5 C VENTILATION: CLOSED COLD TREATMENT *Phone: 00966505783340 Tax Reference: 00966262875751	Weight 21000.000 KGS	Measurement 40.000 CBM
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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
Agency Documentation Fee Imports	305.00	Per Documentation Fee	SAR		305.00
Basic Ocean Freight	4800.00	Per Container	USD		4800.00
Documentation fee - Destination	50.00	Per Documentation Fee	SAR		50.00
Equipment Positioning Service	88.00	Per Container	USD		88.00

Charges Name Agency Documentation Fee Imports Basic Ocean Freight Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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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

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

This transport document has one or more numbered pages

THERMOREGISTRES:

100180118985
100180118984

MNBU3980160 ML-PE0384476 40 REEF 9'6 2280 Boxes 21000.000 KGS 40.000 CBM

Temperature: -0.5 C

Customs Seal : 002BO031469

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Effective 01.01.2019 Liner detention tariff per day at Saudi Arabia is per follows:

For Dry Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 30 per 20' & SAR 60 per 40'

Day 16 - 30 SAR 60 per 20' & SAR 120 per 40'

Day 31 - 60 SAR 100 per 20' & SAR 200 per 40'

Day 61 - 180 SAR 200 per 20' & SAR 300 per 40'

For Reefer Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 100 per 20' & SAR 200 per 40'

Day 16 - 30 SAR 200 per 20' & SAR 350 per 40'

Day 31 - 60 SAR 300 per 20' & SAR 450 per 40'

Day 61 - 180 SAR 400 per 20' & SAR 550 per 40'

For Special Equipment Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 60 per 20' & SAR 120 per 40'

Day 16 - 30 SAR 100 per 20' & SAR 200 per 40'

Day 31 - 60 SAR 200 per 20' & SAR 300 per 40'

Day 61 - 180 SAR 400 per 20' & SAR 550 per 40'

FREIGHT COLLECT

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Reefer Monitoring/Plug-in Service-Import		54.00	Per Container	USD		54.00
Recovery for Handling - Import		112.00	Per Container	USD		112.00
SAR				SAR		355.00
USD				USD		5054.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Equipment Positioning Service	Collect					
Reefer Monitoring/Plug-in Service-Import	Collect					
Recovery for Handling - Import	Collect					