



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 969389062

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. 969389062
Consignee Vintage Fruit, Lda. Rua Poco de Arroz n 2 Sala A Casal da Lapa. 2560-030 A-dos-Cunhados. Portugal EORI: PT515290220 *		Export references Svc Contract 2221089
Notify Party (see clause 22) RUI ALMEIDA, ARLINDO ALMEIDA - DESPACHANTES OFICIAIS, LDA Rua Projetada a Matinha, Predio B - 2 C / 1950-327 Lisboa - Portugal EORI: PT501585320 Mail: importacao@ruialmeida.pt **		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel SEALAND LOS ANGELES	Voyage No. 928N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru	Port of Discharge Sines	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 2288 BOXES 0805299000 (CG) 2288 BOXES WITH FRESH MANDARINS VARIETY TANGO (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) P.A. 0805.29.90.00 TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr *Att: Liliana Patricia (liliana.patricio@vintagefruit.pt) **Phone: 00 351 218621350 /// Fax: 00 351 218682320 THERMOREGISTRES: 100180211309 - 100180211310	Weight 25380.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	255.00	Per Container	EUR		255.00
EUR			EUR		305.00
USD			USD		4300.00

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) 2019-07-13	Date Issue of Waybill 2019-07-13	
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

MNBU0391249 ML-PE0404731 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM
Temperature: 5.0 C
Customs Seal : 002BO041861
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