


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 969746994
Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC 20550858461 / PH 074 - 233570 LUIS JIMENES ZAPATA - PH 954150922		Booking No. 969746994		Svc Contract 2221089
Consignee CAPESPAN CONTINENT N.V ATLANTIC HOUSE, NOORDERLAAN 147, B-2030 ANTWERP BELGIUM EORI BE0436722506 / logistics@capspan.eu *		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) Kloosterboer Int. Forwarding Albert Plesmanweg 250, 3088 GC Rotterdam, The Netherlands kif.fruit@kloosterboer.nl PH +31 (0)88-5549005		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND BALBOA	Voyage No. 944N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	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 3744 BOXES  0806100000 (CG) 3744 BOXES WITH FRESH GRAPES VARIETY THOMPSON SEEDLESS (3744 CAJAS CON UVAS FRESCA VARIEDAD THOMPSON SEEDLESS) P.A. 0806.10.00.00 NET WEIGHT: 16,848.00 KG.  *PH: +32 3 546 0921 / FAX: +32 3 546 0908  THERMOREGISTRES: GG8ZA00AD0 GG8ZA036E0	Weight 19348.000 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
Basic Ocean Freight	3900.00	Per Container	USD		3900.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party CAPESPAN CONTINENT NV CAPESPAN CONTINENT NV CAPESPAN CONTINENT NV	Customer Code 10802218 10802218 10802218	Collection Business Unit Maersk Benelux (Antwerp) Maersk Benelux (Antwerp) Maersk Benelux (Antwerp)
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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

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

MWCU5305060 ML-PE0407587 40 REEF 9'6 3744 BOXES 19348.000 KGS 40.000 CBM  
 Temperature: 0.0 C  
 Customs Seal : 002BO043673  
 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		360.00
USD				USD		3900.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		