

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969768928

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. 969768928
Consignee Origin Fruit Direct B.V. Albert Plesmanweg 250 Port no. 2450 3088 GD Rotterdam VAT Number NL0042.60.223.B.01 / EORI Number NL 004260223 *		Export references Svc Contract 2221089
Notify Party (see clause 22) Kloosterboer Cool Port B.V. Albert Plesmanweg 250(Portno. 2450) 3088 GD Rotterdam / Netherlands ATT Kloosterboer Imports kif.fruit@kloosterboer.nl **		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 Bill of Lading (available from the Carrier, its agents and at terms.maersk.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 MANZANILLO	Voyage No. 947N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	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 2300 BOXES  0806100000 (CG) 2300 BOXES WITH FRESH GRAPES VARIETY THOMPSON SEEDLESS (2300 CAJAS CON UVAS FRESCA VARIEDAD THOMPSON SEEDLESS) P.A. 0806.10.00.00 NET WEIGHT: 11,500.00 KG TEMPERATURE: 0 C  *ATT Ursula Dudok / ursula@originfruitdirect.nl / PH +31(0)88 2449300 / F X +31(0)88 4783966 ** PH +31 (0)10 2833131  THERMOREGISTRES: GGSZA01XY0	Weight 14000.000 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	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
EUR			EUR		360.00
USD			USD		3900.00

  

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Lima Peru</b>	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 Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

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

GGSZA01YR0

MNBU9032316 ML-PE0411041 40 REEF 9'6 2300 BOXES 14000.000 KGS 40.000 CBM

Temperature: 0.0 C

Customs Seal : 002BO050220

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