


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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 969778598
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. 969778598		Svc Contract 2221089
Consignee ABC Fresh GmbH Lippeltstr. 1, 20097 Hamburg Germany - EORI DE220325835038425 ATT Thomas Dannapfel email: thomas@abcfresh.de *		Export references		
Notify Party (see clause 22) Van der Helm Debussystraat 2, 3161 WD Rhooon , The Netherlands Perishables@vdhelm.com PH +31 (0)10 2833131		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 MERIDIAN	Voyage No. 946N	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 2300 BOXES 0806100000 (CG) 2300 BOXES WITH FRESH GRAPES VARIETY CRIMSON SEEDLESS - SWEET NECTAR (2300 CAJAS CON UVAS FRESCAS VARIEDAD CRIMSON SEEDLESS - SWEET NECTAR) P.A. 0806.10.00.00 NET WEIGHT: 11,500.00 KG TEMPERATURE: 0 C *info@abcfresh.de / PH +49 40 30709682 SUDU6020235 ML-PE0415199 40 REEF 9'6 2300 BOXES 14000.000 KGS 40.000 CBM Temperature: 0.0 C Customs Seal : 002BO050288 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 14000.000 KGS	Measurement 40.000 CBM
---	-------------------------	---------------------------

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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	ABC FRESH GMBH	11300202648	Maersk Deutschland (Hamburg)
Documentation fee - Destination	Collect	ABC FRESH GMBH	11300202648	Maersk Deutschland (Hamburg)
Terminal Handling Service - Destination	Collect	ABC FRESH GMBH	11300202648	Maersk Deutschland (Hamburg)

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

This transport document has one or more numbered pages

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

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

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		