

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

SCAC MAEU

B/L No. 969778616

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. 969778616
Consignee CAPESPAN CONTINENT N.V ATLANTIC HOUSE, NOORDERLAAN 147, B-2030 ANTWERP BELGIUM EORI BE0436722506 logistics@capespanspan.eu *		Export references Svc Contract 2221089
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		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 3535 BOXES 0806100000 (CG) 3535 BOXES WITH FRESH GRAPES VARIETY THOMPSON SEEDLESS - CANDY DREAMS (3535 CAJAS CON UVAS FRESCA VARIEDAD THOMPSON SEEDLESS - CANDY DREAMS) P.A. 0806.10.00.00 NET WEIGHT: 15,965.00 KG TEMPERATURE: 0 C *PH +32 3 546 0921 / FX +32 3 546 0908 SUDU8138253 ML-PE0411068 40 REEF 9'6 3535 BOXES 18465.000 KGS 40.000 CBM Temperature: 0.0 C Customs Seal : 002BO050177	Weight 18465.000 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. 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 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)

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