

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 967001901
Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA		Booking No. 967001901		Svc Contract 297113094
Consignee LULU SAUDI HYPERMARKETS LLC P.O. BOX: 248, AL KHOBAR 31952, KING FAHD BIN ABDUL AZEEZ STREET, DAMMAM, KINGDOM OF SAUDI ARABIA ATT Johanna Brizuela *		Export references		
Notify Party (see clause 22) EMMAY COMMODITIES SA PTY LTD UNIT 7, NORTH POINT INDUSTRIAL PARK, CNR KRUIS ROAD AND CAPRICORN WAY, BRACKENFELL, 7560 ATT Johanna Brizuela **		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 BALBOA	Voyage No. 814N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge Dammam	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 2280 Box  080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 18,696.00 KG Temperature: -0.5 C HUMIDITY: OFF VENTILATION: CLOSED *PH +56 (9) 42598227 / Johanna.brizuela@capespan.cl **PH +56 (9) 42598227 / Johanna.brizuela@capespan.c  THERMOREGISTRES: FF18108VFO FDMBM005H0	Weight 20000.000 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
Agency Documentation Fee Imports	305.00	Per Documentation Fee	SAR		305.00
Basic Ocean Freight	4800.00	Per Container	USD	4800.00	
Documentation fee - Destination	50.00	Per Documentation Fee	SAR		50.00
Emergency Bunker Surcharge	180.00	Per Container	USD	180.00	

Charges Name Agency Documentation Fee Imports Basic Ocean Freight Documentation fee - Destination	Prepaid/Collect Collect Prepaid Collect	Invoice Party PLANTACIONES DEL SOL SAC	Customer Code 32700124169	Collection Business Unit Maersk Peru (all Ports)
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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

MNBU3057106 ML-PE0381661 40 REEF 9'6 2280 Box 20000.000 KGS 40.000 CBM  
 Temperature: -0.5 C  
 Customs Seal : 002BO025427  
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID  
 Liner detention tariff per day at Saudi Arabia is per follows:

For Dry Containers:

Day 1 - 15 Free  
 Day 16 - 30 SAR 60 per 20' & SAR 120 per 40'  
 Day 31 - 60 SAR 90 per 20' & SAR 180 per 40'  
 Day 61 - 120 SAR 250 per 20' & SAR 300 per 40'

For Reefer Containers:

Day 1 - 15 Free  
 Day 16 - 21 SAR 100 per 20' & SAR 200 per 40'  
 Day 22 - 45 SAR 200 per 20' & SAR 350 per 40'  
 Day 46 - 60 SAR 300 per 20' & SAR 450 per 40'  
 Day 61 onwards SAR 400 per 20' & SAR 550 per 40'

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Equipment Positioning Service	88.00	Per Container	USD		88.00
Reefer Monitoring/Plug-in Service-Import	54.00	Per Container	USD		54.00
Recovery for Handling - Import	112.00	Per Container	USD		112.00
SAR			SAR		355.00
USD			USD	4980.00	254.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Emergency Bunker Surcharge	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)
Equipment Positioning Service	Collect			
Reefer Monitoring/Plug-in Service-Import	Collect			
Recovery for Handling - Import	Collect			

For Special Equipment Containers:

Day 1 - 15 Free

Day 16 - 21 SAR 50 per 20' & SAR 100 per 40'/45'

Day 22 - 45 SAR 200 per 20' & SAR 300 per 40'/45'

Day 46 - 60 SAR 300 per 20' & SAR 400 per 40'/45'

Day 61 onwards SAR 400 per 20' & SAR 500 per 40'/45'

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		