

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967332415
Shipper AGRICOLA CERRO PRIETO S.A. CAL. DEAN VALDIVIA Nro 111 INT. 1002 LIMA - LIMA - SAN ISIDRO RUC: 20461642706 ATT Marlene Gallardo - PH: 6193900		Booking No. 967332415		Svc Contract 297113094
Consignee CIA FRU&VER MADRID S.L. MERCADMADRID NAVE A PUESTOS 20-26 MADRID 28053 - ESPANA IGNACIO VELILLA PH. 34669120191		Export references		
Notify Party (see clause 22) TRANSBULL CADIZ PASEO DE LA CONFERENCIA 13, 2:A 11207 ALGECIRAS (CADIZ) DEPARTAMENTO ADUANAS PH: 34669120191		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.		
Vessel WINNER		Voyage No. N851		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta, Peru		Port of Discharge Algeciras		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 3600 Boxes 080610 (CG) FRESH GRAPES / UVAS FRESCAS VARIETY JACK SALUTE P.A. 0806.10.00.00 NET WEIGHT: 16,200 KG Temperature: -1 C HUMIDITY: 95% VENTILATION: 15 CBM THERMOREGISTRES: FJA1W00G10 5034021339 MNBU3135575 ML-PE0381430 40 REEF 9'6 3600 Boxes 17816.800 KGS 40.000 CBM 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 17816.800 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4200.00	Per Container	USD		4200.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid
Documentation fee - Destination	Collect	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid

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)

Temperature: -1.0 C
 Customs Seal : 002BO029432
 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
Merchant Haulage Imports		25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
EUR				EUR		440.00
USD				USD		4380.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Bunker Surcharge	Collect	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid		
Merchant Haulage Imports	Collect	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid		
Port Additional / Port Dues - Import	Collect	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid		