

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967421297
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. 967421297		Svc Contract 297113094
Consignee C.Gottmann BV Escudostraat 12 2991 XV Barendrecht NL001871420 Dennis Molenaar *		Export references		
Notify Party (see clause 22) C.Gottmann BV Escudostraat 12 2991 XV Barendrecht NL001871420 Dennis Molenaar *		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 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.		Weight 19017.980 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2664 Boxes 080610 (CG) FRESH GRAPES / UVAS FRESCAS VARIETY THOMPSON P.A. 0806.10.00.00 NET WEIGHT: 17,183.00 KG Temperature: -1 C VENTILATION: 15 CBM **+31180620722 / +31180621424 / dennis@gottmann.nl / info@gottmall.nl / m artijn@gottmann.nl THERMOREGISTRES FJA1W00GPO 5034021236		<h1 style="color: gray; opacity: 0.5;">VERIFY COPY</h1>	
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
Basic Ocean Freight		4000.00	Per Container	USD		4000.00
Documentation fee - Destination		30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination		320.00	Per Container	EUR		320.00
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	GOTTMANN BV C	12235932	Maersk Benelux (Rotterdam)		
Documentation fee - Destination	Collect	GOTTMANN BV C	12235932	Maersk Benelux (Rotterdam)		
Terminal Handling Service - Destination	Collect	GOTTMANN BV C	12235932	Maersk Benelux (Rotterdam)		
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

MNBU3341473 ML-PE0381427 40 REEF 9'6 2664 Boxes 19017.980 KGS 40.000 CBM
 Temperature: -1.0 C
 Customs Seal : 002BO029450
 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
EUR				EUR		350.00
USD				USD		4180.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Bunker Surcharge	Collect	GOTTMANN BV C	12235932	Maersk Benelux (Rotterdam)		