



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 967001833

Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE, PERU RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA		Booking No. 967001833	Export references	Svc Contract 297113094
Consignee LULU HYPERMARKET LLC PO BOX 60188 - DUBAI - UNITED ARAB EMIRATES +56(2)2241 8330 - Johanna Brizuela Johanna.brizuela@capespan.cl		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.		
Notify Party (see clause 22) EMMAY COMMODITIES SA PTY LTD UNIT 7, NORTH POINT INDUSTRIAL PARK CNR KRUIS ROAD AND CAPRICORN WAY BRACKENFELL - 7560 +56(2)22418330 - Johanna Brizuela		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND PHILADELPHIA	Voyage No. 815N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita, Peru	Port of Discharge Jebel Ali	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 *Johanna.brizuela@capespan.cl THERMOREGISTRES: FDMBM025J0 FDMBM027H0 MNBU3110010 ML-PE0378033 40 REEF 9'6 2280 Box 20000.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 002B0025482	Weight 20000.000 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	4800.00	Per Container	USD	4800.00	
Documentation fee - Destination	450.00	Per Documentation Fee	AED		450.00
Terminal Handling Service - Destination	1150.00	Per Container	AED		1150.00
Emergency Bunker Surcharge	180.00	Per Container	USD	180.00	
Import Service	157.00	Per Container	AED		157.00
AED			AED		1757.00

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) 2018-11-25	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)

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
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4980.00	