

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967116091
Shipper FEGURRI S.A.C. CAR.PANAMERICANA SUR CARRETERA PIURA - CHICLAYO KM. 981 OTR. CURAMORI (A 2 KM DEL PEAJE PIURA BAYOVAR) PIURA - PIURA - CURA MORI		Booking No. 967116091		Svc Contract 297113094
Consignee HILLFRESH INTERNATIONAL B.V. SPOORLAAN 12 2991 LM BARENDRECHT - HOLLAND - EORI: NL802236790. // EXPEDITIE@HILLFRESH .EU		Export references		
Notify Party (see clause 22) HILLFRESH INTERNATIONAL B.V. SPOORLAAN 12 2991 LM BARENDRECHT - HOLLAND - EORI: NL802236790. // EXPEDITIE@HILLFRESH .EU		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 SEALAND MANZANILLO		Voyage No. 815N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru		Port of Discharge ROTTERDAM, NETHERLANDS		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 2251 Box FRESH GRAPES / UVAS FRESCAS VARIETY THOMPSON-CRIMSON-SUGRAONE / VARIEDAD THOMPSON-CRIMSON-SUGRAONE TR 01: FDMB017V0 TR 02: FDMB016X0 P.A: 0806.10.00.00 TEMPERATURE: -0.5??C VENTILACION: CLOSED HUMIDITY: OFF FREIGHT COLLECT DOLE 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 16619.000 KGS	Measurement 40.000 CBM
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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 Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatoin	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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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

MNBU0214710 ML-PE0381086 40 REEF 9'6 2251 Box 16619.000 KGS 40.000 CBM
 Temperature: -0.5 C
 Customs Seal : 003PL004683
 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 Emergency Bunker Surcharge	Prepaid/Collect Collect	Invoice Party	Customer Code	Collection Business Unit	