



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 967123936

Shipper
FEGURRI S.A.C.
CAR.PANAMERICANA SUR CARRETERA PIUR
A - CHICLAYO KM. 981 OTR. CURAMORI
(A 2 KM DEL PEAJE PIURA BAYOVAR) PIURA - PIURA - CURA
MORI

Booking No.
967123936

Export references

Svc Contract
297102756

Consignee
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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
HILLFRESH INTERNATIONAL B.V.
SPOORLAAN 12, 2991 LM BARENDRECHT - HOLLAND -EORI:
NL802236790.
// EXPEDITIE@HILLFRESH .EU

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
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.

Weight
14548.000 KGS

Measurement
40.000 CBM

1 Container Said to Contain 2300 Box

FRESH GRAPES /UVAS FRESCAS
VARIETY SUGRAONE / VARIEDAD SUNGRAONE

P.A: 0806.10.00.00

TR 01: FDMBM02340
TR 02: FDMBM02310

FREIGHT PAYABLE BY DOLE CHILE SA

FEGURRI

SUDU8202455 ML-PE0359755 40 REEF 9'6 2300 Box 14548.000 KGS 40.000 CBM
Temperature: -0.5 C

COPY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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) 2018-11-23	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 CHILE S.A.
As Agent(s)

Customs Seal : 003PL004844
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