

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 967179920
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU RUC 20136222725 PH 7307300 Cristian Cerna - Alexandra Gonzales		Booking No. 967179920		Svc Contract 297113094
Consignee CIA FRU&VER MADRID S.L MERCADMADRID NAVE A PUESTOS 20-26 MADRID 28053 ESPANA ATTN: IGNACIO VELILLA PH: +34669120191		Export references		
Notify Party (see clause 22) Agro Merchants Group Galgeweg 8 2691 MG s Gravenzande The Netherlands Phone. 0031-174-637885 ATT: Bob Leune Mail: bob.leune@agromerchants.com		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		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 3744 Boxes  080610 (CG) 3744 BOXES WITH FRESH GRAPES VARIETY SUGAR CRISP (3744 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) P.A. 0806.10.00.00 NET WEIGHT: 16,848.00 KG VENTILATION: CLOSED  THERMOREGISTRES: 5034025618 5034025619  MNBU3201168 ML-PE0377227 40 REEF 9'6 3744 Boxes 19000.000 KGS 40.000 CBM Temperature: -0.5 C 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 19000.000 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	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)

Customs Seal : 002BO025267  
 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	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid		