

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 967190205
Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA		Booking No. 967190205	Svc Contract 297113094
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") LULU HYPERMARKET TRADING CO WLL PO BOX 9763 - DOHA - QATAR PH: +56 (2) 2241 8330 Johanna Brizuela Johanna.brizuela@capespan.cl		Notify Party (see clause 22) EMMAY COMMODITIES SA PTY LTD UNIT 7, NORTH POINT INDUSTRIAL PARK CNR KRUIS ROAD AND CAPRICORN WAY BRACKENFELL - 7560 PH: +56 (2) 2241 8330 *	
Vessel (see clause 1 + 19) SEALAND GUAYAQUIL	Voyage No. 815N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paíta, Peru	Port of Discharge Doha	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 BoxES 080610 (CG) FRESH GRAPES / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 18,696.00 KG Temperature: -0.5 C HUMIDITY: OFF VENTILATION: CLOSED *Johanna Brizuela / Johanna.brizuela@capespan.cl THERMOREGISTRES: FDMB01QP0 FDMB01PE0 MNBU3642646 ML-PE0382007 40 REEF 9'6 2280 BoxES 20000.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 002BO025316 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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 (see clause 14)	Weight 20000.000 KGS	Measurement 40.000 CBM
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Freight & Charges Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination Emergency Bunker Surcharge	Rate 4800.00 450.00 1100.00 180.00	Unit PER_CONTAINER PER_DOC PER_CONTAINER PER_CONTAINER	Currency USD QAR QAR USD	Prepaid 4800.00 180.00	Collect 450.00 1100.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party PLANTACIONES DEL SOL SAC	Customer Code 32700124169	Collection Business Unit Maersk Peru (all Ports)	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.
 As Agent(s)

This transport document has one or more numbered pages

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Import Service		175.00	PER_CONTAINER	QAR		175.00
Recovery for Handling - Import		300.00	PER_CONTAINER	QAR		300.00
Total QAR				QAR		2025.00
Total USD				USD	4980.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Bunker Surcharge Import Service Recovery for Handling - Import	Prepaid Collect Collect	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)		