

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967198929
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. 967198929		Svc Contract 297113094
Consignee Capespan Continent N.V Atlantic House, Noorderlaan 147, B-2030 Antwerp Belgium. EORI BE0436722506 - PH +3235460921 FX : +3235460908 *		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) Kloosterboer Int. Forwarding p/a Cool Port Albert Plesmanweg 250, 3088 GC Rotterdam, The Netherlands PH +31 (0)88-5549005 kif.fruit@kloosterboer.nl		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND GUAYAQUIL	Voyage No. 815N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta, 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 2300 BOXES 080610 (CG) FRESH GRAPE / UVAS FRESCAS P.A. 0806.10.00.00 NET WEIGHT: 11,500.00 KG *logistics@capespan.eu THERMOREGISTRES: FDMBM01Q70 FDMBM01NJ0 MNBU0327379 ML-PE0382008 40 REEF 9'6 2300 BOXES 20000.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 002B0025493 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 20000.000 KGS	Measurement 40.000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatio	Prepaid/Collect Collect Collect Collect	Invoice Party CAPESPAN CONTINENT NV CAPESPAN CONTINENT NV CAPESPAN CONTINENT NV	Customer Code 10802218 10802218 10802218	Collection Business Unit Maersk Benelux (Antwerp) Maersk Benelux (Antwerp) Maersk Benelux (Antwerp)		
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)						

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
Charges Name Emergency Bunker Surcharge	Prepaid/Collect Collect	Invoice Party CAPESPAN CONTINENT NV	Customer Code 10802218	Collection Business Unit Maersk Benelux (Antwerp)		