

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 967312830
Shipper FEGURRI S.A.C. RUC: 20600064801 CAR.PANAMERICANA SUR CARRETERA PIUR A - CHICLAYO KM. 981 OTR. CURAMORI (A 2 KM DEL PEAJE PIURA BAYOVAR) PI URA - PIURA - CURA MORI		Booking No. 967312830		Svc Contract 297113094
Consignee Dole Europe GmbH EORI: DE 541 5577 409 139 16 STADTDEICH 7 D-20097 HAMBURG/ GERMANY		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) VDH The Freight Managers Hazeldonk 6548 4836 LD BREDA The Netherlands seyed@vdhcompany.com 0031180454353		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND LOS ANGELES	Voyage No. 815N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, 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 2300 Box  FRESH GRAPES / UVAS FRESCAS VARIETY CRIMSON-SUGRAONE / VARIEDAD CRIMSON-SUGRAONE  TR 01: FDMBM005Z0 TR 02: FDMBM00570  P.A: 0806.10.00.00  TEMPERATURE: -0.5??C VENTILACION: CLOSED HUMIDITY: OFF COLD TREATMENT  FREIGHT COLLECT  MNBU3981721 ML-PE0382407 40 REEF 9'6 2300 Box 14548.000 KGS 40.000 CBM 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 14548.000 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 - Destinatío	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

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

Temperature: -0.5 C  
 Customs Seal : 003PL004830  
 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	