

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 967429488
Shipper PERU GRAPES S.A.C RUC: 20392916904 CARRETERA PIURA-CHAPIRA S/N, CASER IO RIO SECO, CASTILLA, PIURA PERU. TEL. +51 950206932 CEL +51 950206 932 JUAN TEJERO ACHA *		Booking No. 967429488		Svc Contract 297102756
Consignee Hermanos Fernandez Lopez S.A. Calle F, 30-32, Sector C 08040 Barcelona - Espana NIF/EORI: ES A08620056		Export references		
Notify Party (see clause 22) Hermanos Fernandez Lopez S.A. Calle F, 30-32, Sector C 08040 Barcelona - Espana NIF/EORI: ES A08620056		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)		
Vessel SEALAND PHILADELPHIA	Voyage No. 816N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge Barcelona, Spain	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 2160 Box  2160 BOXES VITIS VINIFERA / UVA DE MESA - RED GLOBE / FRESH GRAPES - RED GLOBE P.A: 0806.10.00.00  TEMPERATURE: -0.5 C VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT  TERMOREGISTROS: FDABM018M0 / FD9BM020J0  FREIGHT COLLECT  *EMAIL: juan.tejero@perugrapes.pe  MWCU5271166 ML-PE0385613 40 REEF 9'6 2160 Box 19872.000 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 19872.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4200.00	Per Container	USD	4200.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Emergency Bunker Surcharge	180.00	Per Container	USD		180.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatío	Prepaid/Collect Prepaid Collect Collect	Invoice Party DOLE CHILE SA	Customer Code 307S1000175	Collection Business Unit Maersk CHILE (ALL PORTS)
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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 ) 2018-12-30	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

Temperature: -0.5 C  
 Customs Seal : 5466DAN  
 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
Merchant Haulage Imports		25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
EUR				EUR		440.00
USD				USD	4200.00	180.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Bunker Surcharge	Collect					
Merchant Haulage Imports	Collect					
Port Additional / Port Dues - Import	Collect					