

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967556928
Shipper PERU GRAPES S.A.C CARRETERA PIURA-CHAPAIRA S/N, CASERIO RIO SECO, CASTILLA, PIURA PERU. RUC: 20392916904		Booking No. 967556928		Svc Contract 297102756
Consignee Dole Europe GmbH EORI: DE 541 5577 409 139 16 STADTDEICH 7 D-20097 HAMBURG / GERMANY		Export references		
Notify Party (see clause 22) VDH The Freight Managers Hazeldonk 6548 4836 LD BREDA The Netherlands seyed@vdhcompany.com 0031180454353		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 MANZANILLO	Voyage No. 901N	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 2280 Box 2280 BOXES VITIS VINIFERA / UVA DE MESA - RED GLOBE / FRESH GRAPES - RED GLOBE P.A: 0806.10.00.00 TERMOREGISTROS: FDMBM01920 / FK58C00SR0 MNBUC231500 ML-PE0384263 40 REEF 9'6 2280 Box 20976.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL005704 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 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 20976.000 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

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect 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)	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



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		350.00
USD			USD		4000.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit