

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967598034
Shipper PERU GRAPES S.A.C RUC: 20392916904 CARRETERA PIURA-CHAPIRA S/N, CASERIO RIO SECO, CASTILLA, PIURA PERU. TEL. +51 950206932 JUAN TEJERO ACHA juan.tejero@perugrapes.pe		Booking No. 967598034		
Consignee COMPAGNIE FRUITIERE ESPANA CORP. Mercamadrid Parcela H 2-9 28053 - Madrid Espana VAT Nr.ESA-80852213		Export references		Svc Contract 297102756
Notify Party (see clause 22) Maritima del Mediterraneo SAU Pza Bandas de Musica de la C.V, 11 46013 Valencia ESA081048710		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 GUAYAQUIL	Voyage No. 902N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita, Peru	Port of Discharge Algeciras, 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 2280 Box 2280 BOXES VITIS VINIFERA / UVA DE MESA - RED GLOBE / FRESH GRAPES - RED GLOBE P.A: 0806.10.00.00 TEMPERATURE: -0.5 C VENTILATION: CLOSED TERMOREGISTROS: FD9BM004S0 / FD9BM00570 Freight Prepaid pagado por Dole Chile SA MNBU0596721 ML-PE0384610 40 REEF 9'6 2280 Box 20976.000 KGS 40.000 CBM Temperature: -0.5 C 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
--	-------------------------	---------------------------

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
Merchant Haulage Imports	25.00	Per Container	EUR		25.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatoin	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
---	--	---------------	---------------	--------------------------

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

Customs Seal : 003PL005603
 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
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
EUR				EUR		440.00
USD				USD		4200.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Merchant Haulage Imports Port Additional / Port Dues - Import	Collect Collect					