

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967598077
Shipper PERU GRAPES S.A.C. CAR. CHAPIRA Y TERELA NRO. S/N FND CASERIO RIO SECO (FRENTE A CASERIO RIO SECO, ATRAS DEL PENAL) PIURA CASTILLA- PERU		Booking No. 967598077		Svc Contract 297102756
Consignee HILLFRESH INTERNATIONAL B.V. SPOORLAAN 12, 2991 LM BARENDRECHT HOLLAND EORI: NL802236790. // EXPEDITIE@HILLFRESH.EU FF-921009-N30		Export references		
Notify Party (see clause 22) HILLFRESH INTERNATIONAL B.V. SPOORLAAN 12, 2991 LM BARENDRECHT HOLLAND EORI: NL802236790. // EXPEDITIE@HILLFRESH.EU 28876 RFC HMI910903M70		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.		
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 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.		Weight 20976.000 KGS	Measurement 40.000 CBM
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: FD9BM004J0 / ECSCM01K10 MNBU0591442 ML-PE0384608 40 REEF 9'6 2280 Box 20976.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL005609 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.		<div style="font-size: 48px; opacity: 0.3; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div>	

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		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Collect				
Documentation fee - Destination		Collect				
Terminal Handling Service - Destination		Collect				
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
EUR				EUR		350.00
USD				USD		4000.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		