

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 967660224
Shipper PERU GRAPES S.A.C CAR.CHAPAIRA Y TERELA NRO. S/N FND. CASERIO RIO SECO (FRENTE A CASERIO RIOSECO, ATRAS DEL PENAL) PIURA - PIURA - CASTILLA *		Booking No. 967660224		Svc Contract 297102756
Consignee UAB "BALTIC FRESH FRUIT" Stariskes street 7, Laistu village, Klaipeda district, LT95366, Lithuania		Export references		
Notify Party (see clause 22) UAB "BALTIC FRESH FRUIT" Stariskes street 7, Laistu village, Klaipeda district, LT95366, Lithuania		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/carrriage), 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 LOS ANGELES	Voyage No. 903N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita, Peru	Port of Discharge Klaipeda, Lithuania	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 HUMIDITY: OFF TERMOREGISTROS: FD9BM00Q00 FD9BM00RT0 FREIGHT PREPAID AT DOLE CHILE MWCU6759622 ML-PE0385842 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
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4300.00	Per Container	USD	4300.00	
Terminal Handling Service - Destination	166.00	Per Container	EUR		166.00
Import Service	120.00	Per Container	EUR		120.00

Charges Name Basic Ocean Freight Terminal Handling Service - Destination Import Service	Prepaid/Collect Prepaid Collect Collect	Invoice Party DOLE CHILE SA BALTIC FRESH FRUIT UAB BALTIC FRESH FRUIT UAB	Customer Code 307S1000175 13800008901 13800008901	Collection Business Unit Maersk CHILE (ALL PORTS) Maersk Lithuania - Klaipeda Maersk Lithuania - Klaipeda
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Paita, 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 : 003PL005768
 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
EUR				EUR		286.00
USD				USD	4300.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		