

Dear customer, please note that changes to payment or prepay payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 911677827
Shipper AGRICOLA CERRO PRIETO SAC RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC: MARLENE GALLARDO AYLLON PHONE: 51 1 6193900 / mgallardo@acpagro.com		Booking No. 911677827		Svc Contract 297961107
Consignee KRAAIJEVELD GROENTE EN FRUIT BV HERENLAAN 27, 3155 DC MAASLAND, THE NETHERLANDS EORI: NL804614088 PHONE: +31107504399 EMAIL: customs@kraaijeveld.com		Export references		
Notify Party (see clause 22) KRAAIJEVELD GROENTE EN FRUIT B.V HERENLAAN 27, 3155 DC MAASLAND, THE NETHERLANDS MARIA CASTELEIJN PHONE: +31107504399 EMAIL: maria.casteleijn@kraaijeveld.com		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 Bill of Lading (available from the Carrier, its agents and at terms.maersk.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 SAFMARINE BENGUELA		Voyage No. 052N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Païta		Port of Discharge Rotterdam		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 1700 BOXES 1700 BOXES WITH FRESH GRAPES 1700 CAJAS CON UVAS FRESVAS P.A.: 08.06.10.00.00 TR: 4035380388/HH3TZ00EM0/4035380387 TEMPERATURE: -1 C HUMEDITY: 95% open VENTILATION: 15 m3ph FDA Register: 19265592090 FREIGHT PREPAID TLLU1169769 ML-PE0471338 40 REEF 9'6 1700 BOXES 16290.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : 0006460 Customs Seal : 002AU087237 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 16290.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3000.00	Per Container	USD	3000.00	
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Panama Canal Charge	30.00	Per Container	USD	30.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	KRAAIJEVELD GROENTE EN FR	12200260396	Maersk Benelux (Rotterdam)
Terminal Handling Service - Destination	Collect	KRAAIJEVELD GROENTE EN FR	12200260396	Maersk Benelux (Rotterdam)

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) 2020-12-25	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Veterinarian Seal : 203387
 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		360.00
USD				USD	3030.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Panama Canal Charge	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)		