


Dear customer, please note that changes to terms or prepaid 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/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 911677830
Shipper AGRICOLA CERRO PRIETO SAC RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru CTC: MARLENE GALLARDO AYLLON PHONE: 51 1 6193900 / mgallardo@acpagro.com		Booking No. 911677830		
Consignee CIA FRU & VER MADRID, SL MERCADAMADRID NAVE A, PUESTOS 20-26, 28053 MADRID, SPAIN TAD ID: ESB83703058 CTC: MARIUS PIER PHONE: 0034-618907192 EMAIL: PIER.MARIUS@FRUIVER.COM		Export references		Svc Contract 297961107
		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.		
Notify Party (see clause 22) AGRO MERCHANTS GROUP GALGEWENG 8 2691 MG S GRAVENZANDE THE NETHERLANDS CTC: ROY VAN DER POEL PHONE: 0031-174-637888 EMAIL: ROY.VANDERPOEL@AGROMERCHANTS.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
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 1919 BOXES  1919 BOXES WITH FRESH GRAPES 1919 CAJAS CON UVAS FRESCAS P.A.: 08.06.10.00.00 TR.: 4035380383/HH3TZ00EW0/4035380391 TEMPERATURE: -1 C 95% VENTILATION: 15 FDA Register: 19265592090  FREIGHT PREPAID  MWCU6842911 ML-PE0471323 40 REEF 9'6 1919 BOXES 18060.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : 0006498 Customs Seal : 002AU087662 Veterinarian Seal : 203386 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 18060.000 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 Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party AGRICOLA CERRO PRIETO SAC WESTLAND AGRO MERCHANT WESTLAND AGRO MERCHANT	Customer Code 32700041826 12200063193 12200063193	Collection Business Unit Maersk Peru (all Ports) Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)
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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 ) 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>

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)		