

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911695791

Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A SAN ISIDRO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 911695791
Consignee CIA FRU&VER MADRID S.L. MERCAMADRID NAVE A PUESTOS 20-26 MADRID 28053 EORI NUMBER: ESB83703058 PH: 91 7856512 FAX: 91 7862804 CTC: MARIUS PIER EMAIL: PIER.MARIUS@FRUIVER.COM		Export references Svc Contract 2221089
Notify Party (see clause 22) AGRO MERCHANTS GROUP GALGEWEG 8, 2691 MG 'S GRAVENZANDE THE NETHERLANDS PH: 0031-174-219174 CTC: BOB LEUNE EMAIL: BOB.LEUNE@AGROMERCHANTS.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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel MAERSK BUTON	Voyage No. 053N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	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 1800 BOXES 1800 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY 1800 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE PA. 0806.10.00.00 TEMPERATURE: -0.5C TR: 260000285789 / 260000285769 FDA : 14607087680 FREIGHT COLLECT SAN MIGUEL FRUITS PERU S.A. Uva certificada con GGN: 4050373074845 MNBU3108184 ML-PE0474433 40 REEF 9'6 1800 BOXES 17260.000 KGS 40.000 CBM	Weight 17260.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3900.00	Per Container	USD		3900.00
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
EUR			EUR		360.00
USD			USD		3930.00

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) 2021-01-01	Date Issue of Waybill 2021-01-03	
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)

Temperature: -0.5 C
Customs Seal : 002AU089087
Veterinarian Seal : 202527
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