


Dear customer, please note that changes to payment payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 913428251
Shipper PLANTACIONES DEL SOL S.A.C. CAL.TORRES PAZ NRO. 683 PISO 4,DEP.401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922		Booking No. 913428251		
Consignee Origin Fruit Direct B.V. Albert Plesmanweg 250 Port no. 2450 3088 GD Rotterdam VAT/ EORI: NL0042.60.223.B.01/NL 004260223 CTC: Ursula Dudok EMAIL: ursula@originfruitdirect.nl TEL: +31 (0) 88 244 9300 FAX: +31 (0) 88 4783966		Export references		Svc Contract 2221089
		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.		
Notify Party (see clause 22) Kloosterboer Logistics B.V Albert Plesmanweg 250 Port no. 2450 3088 GD Rotterdam EMAIL: klbv.ctrlog.rotterdam@kloosterbooster TEL: +31 (0) 10 283 3131		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK BATUR	Voyage No. 151N	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 2964 BOXES 2964 BOXES WITH FRESH GRAPES VARIETY: SWEET GLOBE CAJAS CON UVAS FRESCAS VARIEDAD: SWEET GLOBE P.A:0806.10.00.00 TR: 6501486 / 6501353 NET WEIGHT: 15,178.00 KG TEMPERATURE: -0.50 C VEN: CLOSED HUM: OFF FREIGHT COLLECT MNBU9133245 ML-PE0563680 40 REEF 9'6 2964 BOXES 18178.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 002AU139190 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 18178.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party ORIGIN FRUIT DIRECT BV ORIGIN FRUIT DIRECT BV ORIGIN FRUIT DIRECT BV	Customer Code 12200028011 12200028011 12200028011	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Copenhagen		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 Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
Maersk As Agent(s)					

This transport document has one or more numbered pages

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

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT

ALSO NOTIFY: Kloosterboer Logistics B.V
Albert Plesmanweg 250 Port no. 2450 3088 GD Rotterdam
EMAIL: klbv.ctrlog.rotterdam@kloosterboer
TEL: +31 (0) 10 283 3131

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		