


Please find payterm and payer details on end of every page and revert if any changes required before container get load.

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 961785506
Shipper AGRICOLA LAS MARIAS SAC AV. ALFREDO BENAVIDES 474 OFC 202 MIRAFLORES LIMA - PERU ISABEL PENALOZA TELEF: 4444-980 ANEXO 28		Booking No. 961785506		Svc Contract 296659663
Consignee HILLFRESH INTERNATIONAL B.V SPOORLAAN 12, 2991 LM BARENDRECHT EORI NBR. NL802236779 EXPEDITIE@HILLFRESH.EU		Export references		
Notify Party (see clause 22) HILLFRESH INTERNATIONAL B.V SPOORLAAN 12, 2991 LM BARENDRECHT EORI NBR. NL802236779 EXPEDITIE@HILLFRESH.EU		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/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 KMARIN AZUR		Voyage No. 1708		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		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 2296 BOXES 2296 BOXES WITH FRESH MANDARINS TANGO HS CODE: 0805299000 THERMOREGISTERS: EBKBM04RM0 / EBKBM05G60 TEMPERATURE: 4.5 C VENTILATION: 20 CBM HUMIDITY: OFF FREIGHT COLLECT MNBU0404773 ML-PE0333815 40 REEF 9'6 2296 BOXES 25394.000 KGS 40.000 CBM Temperature: 4.5 C Customs Seal : PL646125 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 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 25394.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4000.00	Per Container	USD		4000.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	300.00	Per Container	EUR		300.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Terms C C C	Invoice Party
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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

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

This transport document has one or more numbered pages

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		330.00
USD			USD		4000.00

Charges Name	Terms	Invoice Party