


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

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|--|--------------------------------|---|--|---------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 963384001 |
| Shipper FUNDO SAN ISIDRO SAC JR. JULIO VEGA SOLIS N 161 URB. SAN JUDAS TADEO CHORRILLOS LIMA-PERU | | Booking No. 963384001 | | |
| | | Export references | | Svc Contract 297113094 |
| Consignee IMCATEX FRUITS SL LONGITUDINAL 9,91 MERCABARNA 08040 BARCELONA ESB 63868582 | | 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. | | |
| Notify Party (see clause 22) Zoomweg Zeeland Coldstore BV Nisseweg 4 4416 PK Kruiningen EORI-number: NL801877337 Phone: +31 113-322354 quintijn@zzcoldstore.nl | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel LUNA MAERSK | Voyage No. 1712 | 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 2280 BOXES 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) THERMOREGISTERS: 5034010373 / 5034010374 VENTILATION: CLOSED MWCU5245526 ML-PE0347156 40 REEF 9'6 2280 BOXES 20300.000 KGS 40.000 CBM Temperature: -0.5 C Shipper Seal : PL646857 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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 20300.000 KGS | Measurement 40.000 CBM |
|---|-------------------------|---------------------------|

| 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

This transport document has one or more numbered pages

As Agent(s)

FREIGHT COLLECT
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|-------|---------------|----------|---------|---------|
| EUR | | | EUR | | 330.00 |
| USD | | | USD | | 4000.00 |
| Charges Name | Terms | Invoice Party | | | |
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