


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

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 963525997
Shipper FUNDO SAN MIGUEL S.A. AV. LOS LIBERTADORES KM.06 ICA - PISCO- SAN CLEMENTE 56 ICA PERU FDA: 19796910576		Booking No. 963525997		
Consignee NICO DE JONG BV MARCONISTRAAT 80 3029 AK ROTTERDAM THE NETHERLANDS  TELEFONO:M. Elkenbracht 0031 10 2211222 EMAIL:import@nicodejong.com		Export references		Svc Contract 297113094
Notify Party (see clause 22) NICO DE JONG BV MARCONISTRAAT 80 3029 AK ROTTERDAM THE NETHERLANDS  TELEFONO:M. Elkenbracht 0031 10 2211222 EMAIL:import@nicodejong.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 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 MONGOOSE HUNTER		Voyage No. 1802		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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight 20520.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2280 BOXES  2280 BOXES OF 8.2 RED GLOBE GRAPES / CAJAS DE 8.2 KGS. DE UVA RED GLOBE HS CODE: 0806100000 THERMOREGISTERS: 4035090127 / 4035090126 VENTILATION: CLOSED HUMIDITY: OFF COLD TREATMENT FREIGHT COLLECT  MNBU3153645 ML-PE0354294 40 REEF 9'6 2280 BOXES 20520.000 KGS 40.000 CBM Temperature: -0.5 C Shipper Seal : PL647074 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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.		<div style="font-size: 48px; opacity: 0.3; transform: rotate(-45deg); position: absolute; top: 50%; left: 50%;">                     VERIFY COPY                 </div>	

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	Terms	Invoice Party
Basic Ocean Freight	C	BARGOSA, SA
Documentation fee - Destination	C	BARGOSA, SA
Terminal Handling Service - Destination	C	BARGOSA, SA

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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)

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

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