



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 963779663

Shipper FUNDO SAN MIGUEL S.A. AV. LOS LIBERTADORES KM. 06 (COSTADO DE DESMONTADORA CONDOR) RUC: 20452630886 ICA PISCO SAN CLEMENTE-PERU		Booking No. 963779663
Consignee Fruitfactor B.V. Koopliedenweg 3 299 1 LN Barendrecht The Netherlands EORI: NL853604915 TELEFONO:+31 180783900 FAX:+31 180783915 EMAIL:Paul@fruitfactor.nl		Export references Svc Contract 297113094
Notify Party (see clause 22) Fruitfactor B.V. Koopliedenweg 3 299 1 LN Barendrecht The Netherlands EORI: NL853604915 FAX:+31 180783915 EMAIL:Paul@fruitfactor.nl TELEFONO:+31 180783900		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel SEAMAX STAMFORD	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)

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 OF 8.2 KGS. RED GLOBE GRAPES / CAJAS DE 8.2 KGS. DE UVA RED GLOBE HS CODE: 080610000 THERMOREGISTERS: 5034013120 / 5034013145 VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT MNBU3384011 ML-PE0356464 40 REEF 9'6 2280 BOXES 20520.000 KGS 40.000 CBM Temperature: -0.5 C Shipper Seal : PL647167 Customs Seal : ARN0292 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	Weight 20520.000 KGS	Measurement 40.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

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
EUR			EUR		330.00
USD			USD		4000.00

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) 2018-01-27	Date Issue of Waybill 2018-01-28	
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)

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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EUR			EUR		330.00
USD			USD		4000.00

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"
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Signed for the Carrier Maersk Line A/S

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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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EUR			EUR		330.00
USD			USD		4000.00

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Signed for the Carrier Maersk Line A/S

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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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USD			USD		4000.00

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Signed for the Carrier Maersk Line A/S

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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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Signed for the Carrier Maersk Line A/S



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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



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FREIGHT COLLECT
CY/CY

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