

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 963930508
Shipper CASA CHICA SAC JR. MONTEROSA 233 OF. 802 URB. CHACARILLA DEL ESTANQUE, LIMA 33 - PERU CONTACTO:Roxana Nolte-Oldham TELEFONO:3729300/MOBILE:971236661/3729393 RUC:20387887289 EMAIL:rnolte@adr.com.pe		Booking No. 963930508		
Consignee ORIGIN FRUIT DIRECT BV KEILESTRAAT 9C PORT NR. 294 3029 BP ROTTERDAM - THE NETHERLANDS TELEFONO:31 (0) 88 2449300 FAX:31 (0) 884783966 EORI : NL004260223		Export references		Svc Contract 2221110
Notify Party (see clause 22) ORIGIN FRUIT DIRECT BV KEILESTRAAT 9C PORT NR. 294 3029 BP ROTTERDAM - THE NETHERLANDS TELEFONO:31 (0) 88 2449300 FAX:31 (0) 884783966 EMAIL:ursula@originfruitdirect.nl		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 MP THE GRONK		Voyage No. 1804		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.		Weight 9243.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 1485 BOXES **PART OF CONTAINER** 1485 BOXES WITH FRESH GRAPES IN 20 PALLETS (1485 CAJAS CON UVAS FRESCAS EN 20 PALLETS) THERMOREGISTERS: A29Q6T/A29N49 TEMPERATURE: -1 C FREIGHT PREPAID **PART OF CONTAINER**		<div style="font-size: 48px; opacity: 0.3; transform: rotate(-45deg); position: absolute; top: 50%; left: 50%;"> VERIFY COPY </div>	
MNBU3838942 ML-PE0338553 40 REEF 9'6 1485 BOXES 9243.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : PL647365 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.			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2700.00	Per Container	USD	1633.25	
Documentation fee - Destination	30.00	Per Documentation Fee	EUR	30.00	
Terminal Handling Service - Destination	300.00	Per Container	EUR	181.47	

Charges Name	Terms	Invoice Party
Basic Ocean Freight	P	CASA CHICA SAC
Documentation fee - Destination	P	CASA CHICA SAC
Terminal Handling Service - Destination	P	CASA CHICA SAC

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)	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

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR	211.47	
USD			USD	1633.25	
Charges Name	Terms	Invoice Party			