


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. 964020922
Shipper CASA CHICA SAC JR. MONTEROSA 233 OF. 802 URB. CHACARILLA DEL ESTANQUE, LIMA 33 - PERU RUC:20387887289 CONTACTO:Roxana Nolte-Oldham EMAIL:rnolte@adr.com.pe TELEFONO:3729300/MOBILE:971236661/3729393		Booking No. 964020922		
Consignee ORIGIN FRUIT DIRECT BV KEILESTRAAT 9C PORT NR. 294 3029 BP ROTTERDAM - THE NETHERLANDS EORI : NL004260223 TELEFONO:31 (0) 88 2449300 FAX:31 (0) 884783966		Export references		Svc Contract 2221110
Notify Party (see clause 22) ORIGIN FRUIT DIRECT BV KEILESTRAAT 9C PORT NR. 294 3029 BP ROTTERDAM - THE NETHERLANDS EMAIL:ursula@originfruitdirect.nl TELEFONO:31 (0) 88 2449300 FAX:31 (0) 884783966		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 SAFMARINE NOMAZWE		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 2423 BOXES 2423 BOXES WITH FRESH GRAPES HS CODE: 0806100000 THERMOREGISTERS: EM181046W0/EK1813PPA0 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: 85% FREIGHT PREPAID MNBU3839147 ML-PE0338515 40 REEF 9'6 2423 BOXES 17550.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : PL647422 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 17550.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2700.00	Per Container	USD	2700.00	
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 P C C	Invoice Party CASA CHICA SAC POMPA BV POMPA BV
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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 PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		330.00
USD			USD	2700.00	
Charges Name	Terms	Invoice Party			