


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 217989398
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales*		Booking No. 217989398		
Consignee TROPS IMPORT-EXPORT PG. IND. TROPS - NAVE TROPS 29719 VELEZ MALAGA (SPAIN) N EORI ESB 92510957		Export references		Svc Contract 298653098
		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 Bill of Lading (available from the Carrier, its agents and at terms.maersk.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) TIBA SPAIN S.A.U. EDIF. DE SERVICIOS AREA EL FRESNO OF. A-301 11370 LOS BARRIOS. CADIZ. ESPANA. N EORI ESA 08536583 TEL.: 0034 956 634 085 / 0034 606 031 193		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel EM CORFU	Voyage No. 217E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Algeciras	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 5520 BOXES 5520 BOXES WITH FRESH AVOCADOS HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000537390 / 260000537410 TEMPERATURE: 6 C VENTILATION: CLOSED FREIGHT COLLECT "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" * TELEFONO Y FAX: 7307300 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 24270.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	Invoice Party TROPS IMPORT-EXPORT TROPS IMPORT-EXPORT TROPS IMPORT-EXPORT	Customer Code 12700337003 12700337003 12700337003	Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid	
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 Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
This transport document has one or more numbered pages					
As Agent(s)					

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

MMAU1235724 ML-PE0653048 40 REEF 9'6 5520 BOXES 24270.000 KGS
 Temperature: 6.0 C
 Shipper Seal : F84651P
 Customs Seal : 003PL023203
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above
 All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.
 These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Captain Peter - Reefer Monitoring Documentation fee - Destination Terminal Handling Service - Destination Documentation Fee - Origin Terminal Handling Service - Origin Port Additional / Port Dues - Import Panama Canal Charge	Prepaid/Collect Collect Collect Collect Prepaid Prepaid Collect Collect	Invoice Party TROPS IMPORT-EXPORT TROPS IMPORT-EXPORT TROPS IMPORT-EXPORT SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA TROPS IMPORT-EXPORT TROPS IMPORT-EXPORT	Customer Code 12700337003 12700337003 12700337003 32700126710 32700126710 12700337003 12700337003	Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Spain, Madrid Maersk Spain, Madrid	