

Dear customer, please note that changes to payment 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/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 218015162
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. 218015162		Svc Contract 298653098
Consignee IMCATEX FRUITS S.L LONGITUDINAL 9, N 91 MERCABARNA 08040 BARCELONA VAT NR.ESB63868582 TEL: +34 935561248 FAX: +34 935561249 CONTACT: PABLO@IMCATEX.COM		Export references		
Notify Party (see clause 22) VDH FORWARDING & WAREHOUSING B.V. HANDELSWEG 180 2988 DC RIDDERKERK THE NETHERLANDS CONTAC: BEN VERWIJS TEL. +31 180239336 MOB.+31 654964678**		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.		
Vessel EM CORFU		Voyage No. 217E		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 2288 BOXES 2288 BOXES WITH FRESH MANDARINS SATSUMA VARIETY (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD SATSUMA) HS CODE: 0805.21.00.00 THERMOREGISTERS: 240000159533 / 240000159534 TEMPERATURE: 5 C VENTILATION: 15 CBM 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 25380.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Reefer Monitoring	Prepaid/Collect Collect Collect Collect	Invoice Party IMCATEX FRUITS SL IMCATEX FRUITS SL IMCATEX FRUITS SL	Customer Code 12700869022 12700869022 12700869022	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>

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MAIL BEN@VDHCOMPANY.COM

MNBU3123506 ML-PE0651267 40 REEF 9'6 2288 BOXES 25380.000 KGS

Temperature: 5.0 C

Customs Seal : 003PL023225

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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect	IMCATEX FRUITS SL	12700869022	Maersk Spain, Madrid		
Terminal Handling Service - Destination	Collect	IMCATEX FRUITS SL	12700869022	Maersk Spain, Madrid		
Low Sulphur Surcharge	Collect	IMCATEX FRUITS SL	12700869022	Maersk Spain, Madrid		
Documentation Fee - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Panama Canal Charge	Collect	IMCATEX FRUITS SL	12700869022	Maersk Spain, Madrid		