


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/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 218161631
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. 218161631		Svc Contract 298653098
Consignee DE GROOT INTERNATIONAL DRIELSEWEG 23, 5321 NC HEDEL Holland Ctc: Joep Van Lierop (0031) 735998888 Joepvanlierop@degroopfreshgroup.com		Export references		Svc Contract 298653098
Notify Party (see clause 22) DE GROOT INTERNATIONAL DRIELSEWEG 23, 5321 NC HEDEL Holland Ctc: Joep Van Lierop (0031) 735998888 Joepvanlierop@degroopfreshgroup.com		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 MAERSK LAUNCESTON		Voyage No. 217N		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)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

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: 240000159489 / 240000159470 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 24460.000 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 DE GROOT INTERNATIONAL BV DE GROOT INTERNATIONAL BV DE GROOT INTERNATIONAL BV		Customer Code 12237643 12237643 12237643	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)
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>

MMAU1283487 ML-PE0559349 40 REEF 9'6 5520 BOXES 24460.000 KGS  
 Temperature: 6.0 C  
 Shipper Seal : F85359P  
 Customs Seal : 003PL023282  
 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		
Captain Peter - Reefer Monitoring	Collect	DE GROOT INTERNATIONAL BV	12237643	Maersk Benelux (Rotterdam)		
Documentation fee - Destination	Collect	DE GROOT INTERNATIONAL BV	12237643	Maersk Benelux (Rotterdam)		
Terminal Handling Service - Destination	Collect	DE GROOT INTERNATIONAL BV	12237643	Maersk Benelux (Rotterdam)		
Low Sulphur Surcharge	Collect	DE GROOT INTERNATIONAL BV	12237643	Maersk Benelux (Rotterdam)		
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	DE GROOT INTERNATIONAL BV	12237643	Maersk Benelux (Rotterdam)		