


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>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 218360272
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. 218360272		
Consignee LANDGARD OVERSEAS GMBH BEI DER LEHMKUHL 6 NEU WULMSTORF 21629 GERMANY IMPORT DEPARTMENT LANDGARDOVERSEAS@LANDGARD.DE 0049 04168 42 60 -202 / -203 / -209		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 <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.		
Notify Party (see clause 22) UDO WICHMANN SPEDITIONSGESELLSCHAFT MBH SACHSENBRUCKE 8 / LAGERHAUS D HAMBURG 20457 GERMANY HAUKE REHN / 0049 40 819 7897 15 IMPORT@U-WICHMANN-SPEDITION.DE		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COSTA RICA	Voyage No. 218N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Hamburg	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: 240000159572 / 240000159573 TEMPERATURE: 7 C VENTILATION: CLOSED HUMIDITY: OFF FREIGHT COLLECT "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" *	Weight 24580.000 KGS	Measurement
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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
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	Invoice Party LANDGARD OVERSEAS GMBH LANDGARD OVERSEAS GMBH LANDGARD OVERSEAS GMBH	Customer Code 11300825248 11300825248 11300825248	Collection Business Unit Maersk Deutschland (Hamburg) Maersk Deutschland (Hamburg) Maersk Deutschland (Hamburg)	
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)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

TELEFONO Y FAX: 7307300

MMAU1332771 ML-PE0650994 40 REEF 9'6 5520 BOXES 24580.000 KGS

Temperature: 7.0 C

Shipper Seal : F84641P

Customs Seal : 003PL023359

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	LANDGARD OVERSEAS GMBH	11300825248	Maersk Deutschland (Hamburg)		
Documentation fee - Destination	Collect	LANDGARD OVERSEAS GMBH	11300825248	Maersk Deutschland (Hamburg)		
Terminal Handling Service - Destination	Collect	LANDGARD OVERSEAS GMBH	11300825248	Maersk Deutschland (Hamburg)		
Low Sulphur Surcharge	Collect	LANDGARD OVERSEAS GMBH	11300825248	Maersk Deutschland (Hamburg)		
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	LANDGARD OVERSEAS GMBH	11300825248	Maersk Deutschland (Hamburg)		