


Dear customer, please note that changes to payment terms or prepaid terms 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. 218398931
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. 218398931		Svc Contract 298653098
Consignee RG FRANCE 12 RUE DU POITOU BAT. D7 - PLA 426 BP 392 94619 RUNGIS CEDEX TEL 01.48.84.46.02 FAX 01.46.87.23.04 CONTACTO: STEPHANIE LETURQUE**		Export references		
Notify Party (see clause 22) COOL CONTROL HONDERDLAND 90 - 2676LS MAASDIJK TEL + 31 174-526396 FAX + 31174-526361 CONTACTO : BARRY MULDER IMPORT@COOLCONTROL.NL		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 POLAR ECUADOR		Voyage No. 219N		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 5520 BOXES  5520 BOXES WITH FRESH AVOCADOS HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000558804 / 260000558801 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 24370.000 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	Invoice Party RG FRANCE RG FRANCE RG FRANCE	Customer Code 11100153197 11100153197 11100153197	Collection Business Unit Maersk France (Le Havre) Maersk France (Le Havre) Maersk France (Le Havre)	
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

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MOBILE 06 84 98 40 02

S.LETURQUE@REYESGUTIERREZ.COM

MMAU1376281 ML-PE0650810 40 REEF 9'6 5520 BOXES 24370.000 KGS

Temperature: 7.0 C

Shipper Seal : F84620P

Customs Seal : 003PL023424

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	RG FRANCE		11100153197	Maersk France (Le Havre)	
Documentation fee - Destination	Collect	RG FRANCE		11100153197	Maersk France (Le Havre)	
Terminal Handling Service - Destination	Collect	RG FRANCE		11100153197	Maersk France (Le Havre)	
Low Sulphur Surcharge	Collect	RG FRANCE		11100153197	Maersk France (Le Havre)	
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	RG FRANCE		11100153197	Maersk France (Le Havre)	