


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. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

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|---|--|--|--|---|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 226211173 |
| Shipper INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 07), Lima Lima San Isidro - Peru RUC: 20555881801 PHONE: (511)-7083772 CONT: VANESA PERALTA TORRES CORREO: vperalta@incavo.pe | | Booking No. 226211173 | | Svc Contract 3154650 |
| Consignee JOSE LUIS MONTOSA S.L Finca El Molino S/N, 29792 Valle-Niza MALAGA PHONE: 34 952 51 35 33 EORI: B29663911 (***) | | Export references | | |
| Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L. Z.A.L. Bahia de Algeciras ED. Servicios el fresno, oficina A-604 11370 Los Barrios (CADIZ) PHONE: 34 956 68 83 78 (***) | | 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 POLAR COLOMBIA | | Voyage No. 311N | | 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 2400 BOX 2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) MMAU1351405 40 REEF 9'6 2400 BOX 25440.000 KGS Temperature: 5.0 C 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 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 25440.000 KGS | Measurement |
|--|-------------------------|-------------|

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|---|--|--|---------|
| Charges Name Bunker Adjustment Factor Basic Ocean Freight Ocean Fresh Pass Import - Destination | Prepaid/Collect Collect Collect Collect | Invoice Party JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL | Customer Code 12700021173 12700021173 12700021173 | 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) | | | | | |

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

FREIGHT COLLECT
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|---|---|--|---------|
| Charges Name Star Care Reefer Service Captain Peter - Premium Package 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 Collect Collect Collect Collect | Invoice Party JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL | Customer Code 12700021173 12700021173 12700021173 12700021173 12700021173 12700021173 12700021173 12700021173 | Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid | |