


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

		NON-NEGOTIABLE WAYBILL	SCAC MAEU B/L No. 226784554
Shipper INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 07), Lima Lima San Isidro- Peru TELEFONO (511)-7083772 CONTACTO: VANESA PERALTA TORRES EMAIL: vperalta@incavo.pe		Booking No. 226784554	Export references Svc Contract 3154650
Consignee JOSE LUIS MONTOSA S.L Finca El Molino S/N, 29792 Valle-Niza MALAGA EORI: B29663911 (**) TELEFONO: 34 952 51 35 33		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.	
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) TELEFONO 34 956 68 83 78 (***)		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel FORT DESAIX	Voyage No. 314N	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 BOXES 2400 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTAS FRESCA HASS) HS CODE: 080440 THERMOREGISTERS: 6731884 / 6731885 TEMPERATURE: 5.0 C FLETE PREPAID MMAU1315970 40 REEF 9'6 2400 BOXES 25440.000 KGS Temperature: 5.0 C Shipper Seal : ML-PE0714623 Customs Seal : 003PL027766 Veterinarian Seal : 9079HWM Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Ocean Fresh Pass Import - Destination	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party INCAVO SAC INCAVO SAC INCAVO SAC	Customer Code 32700331165 32700331165 32700331165	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	
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) 2023-04-22	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					
Maersk Line Peru S.A.C. As Agent(s)					

This transport document has one or more numbered pages

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

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 PREPAID
 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 Prepaid Prepaid Collect Collect Prepaid Prepaid Collect Prepaid	Invoice Party INCAVO SAC INCAVO SAC JOSE LUIS MONTOSA SL JOSE LUIS MONTOSA SL INCAVO SAC INCAVO SAC JOSE LUIS MONTOSA SL INCAVO SAC	Customer Code 32700331165 32700331165 12700021173 12700021173 32700331165 32700331165 12700021173 32700331165		Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Spain, Madrid Maersk Spain, Madrid Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Spain, Madrid Maersk Peru (all Ports)