


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 910381041
Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 910381041		
		Export references		Svc Contract 2221089
Consignee GREENCELL LTD 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST MALLING KENT ME19 4AJ CTC: ELLIOT PAPOUCHADO E-MAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM / CLAIRES.BARLOW@GREENCELL.COM TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500		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) GREENCELL LTD 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST MALLING KENT ME19 4AJ CTC: ELLIOT PAPOUCHADO E-MAIL: ELLIOT.PAPOUCHADO@GREENCELL.COM / CLAIRES.BARLOW@GREENCELL.COM TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel RHINE MAERSK		Voyage No. 010N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge London Gateway		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 2323 BOXES 2323 BOXES WITH FRESH AVOCADOS VARIETY HASS (2323 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) TEMPERATURE: 6 C P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1245614 ML-PE0435176 40 REEF 9'6 2323 BOXES 24940.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0014232 Customs Seal : 003PL012362 Veterinarian Seal : 150096 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 24940.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4600.00	Per Container	USD		4600.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	20.00	Per Documentation Fee	GBP		20.00
Terminal Handling Service - Destination	215.00	Per Container	GBP		215.00

Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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) 2020-03-21	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

Maersk Line Peru S.A.C.
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Environmental Fuel Fee		623.00	Per Container	USD		623.00
GBP				GBP		235.00
USD				USD		6723.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination Environmental Fuel Fee	Collect Collect					