


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. 910524149
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 FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 910524149		Svc Contract 2221089
Consignee COMEXA S.A.S ZONE EURODELTA 5- BOULEVARD DU DELTA BP 70103-94658 RUNGIS CEDEX, FRANCE VAT/EORI NUMBER: FR 33469181300052 CONTACT: SEB SELLEM-EMAIL: comexa@wanadoo.fr TEL.: +33 146 867 177		Export references		
Notify Party (see clause 22) LCL (THE NETHERLANDS) BV KOOPLIEDENWEG 22 2991 LN BARENDRECHT NETHERLANDS TEL: +31-180-460772 +31-180-460771 CONTACT: MICHELLE V EMAIL: JORG@LCLOG.COM ED VAN HAAK EMAIL: SIMONE@LCLOG.COM GENERAL EMAIL: OPS.NL@LCLOG.COM		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 MEGALOPOLIS		Voyage No. 012N		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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS DE PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5431978/ 5431974 TEMPERATURE: 6 C P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1055086 ML-PE0433459 40 REEF 9'6 5280 BOXES 23830.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL012427 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT 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 23830.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party COMEXA COMEXA COMEXA	Customer Code 111164208 111164208 111164208	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 Manila		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)					

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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destinati Environmental Fuel Fee Panama Canal Charge	Prepaid/Collect Collect Collect Collect	Invoice Party COMEXA COMEXA COMEXA	Customer Code 111164208 111164208 111164208	Collection Business Unit Maersk France (Le Havre) Maersk France (Le Havre) Maersk France (Le Havre)	