

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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 910802240
Shipper ANAY PERUVIAN FRUITS SOCIEDAD ANONIMA CERRADA - ANAY PERUVIAN FRUITS S.A.C. AV. ALFREDO BENAVIDES NRO. 1238 DPTO. 704 LIMA LIMA MIRAFLORES - PERU RUC: 20601751250 EMAIL: a.almeyda@aperufv.com CTC: Addy Almeyda PH: 942 971 947		Booking No. 910802240		Export references
Consignee CIA. FRU&VER MADRID S.L. MERCAMADRID NAVE A PUESTOS 20-26 MADRID 28053 PH: 91 7856512 FAX: 91 7862804 MARIUS PIER 0034-618907192		Export references		Svc Contract 2221089
Notify Party (see clause 22) AGRO MERCHANTS GROUP GALGEWEG 8 2691 MG'S GRAVENZANDE THE NETHERLANDS LENNAERT LANGENBERG LENNAERT.LANGENBERG@AGROMERCHANTS.COM 0031-174-637888		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.		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel SAFMARINE MAKUTU	Voyage No. 019N	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 3576 BOXES 3576 BOXES WITH FRESH AVOCADOS VARIETY HASS (3576 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1225963 ML-PE0437170 40 REEF 9'6 3576 BOXES 23580.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : 0002450 Customs Seal : 003PL013326 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 23580.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4100.00	Per Container	USD		4100.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

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) 2020-05-23	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>

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Panama Canal Charge		30.00	Per Container	USD		30.00
EUR				EUR		360.00
USD				USD		5630.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination Panama Canal Charge	Collect Collect					