

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. 910852660
Shipper Proyectos Torino S.A.C. Av. La Encalada 1010 Int. 203 Urb. Monterrico, Santiago de Surco CONTACTO: ALONSO MENDEZ TELEFONO Y FAX: 511 963766551		Booking No. 910852660		
Consignee JOSE LUIS MONTOSA S.L., CIF B29663911 FINCA EL MOLINO S/N, 29792 VALLE-NIZA MALAGA +34 952 51 35 33 importacion@frutasmontosa.com		Export references		Svc Contract 2221089
		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) TEL +34 956 68 83 78 ATT: MERITXELL SOUTO		
Vessel MAERSK VIRGINIA		Voyage No. 021N		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 WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000043191 / 260000043192 FREIGHT COLLECT MMAU1176998 ML-PE0437260 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL013442 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 CY/CY 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 25200.000 KGS	Measurement 40.000 CBM

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	Customer Code	Collection Business Unit	
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>



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destinat Merchant Haulage Imports Port Additional / Port Dues - Import Panama Canal Charge	Prepaid/Collect Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	