

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. 910937107
Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PAIS:PERU CONTACTO:MARLENE GALLARDO AYLLON TELEFONO/ FAX/ EMAIL: 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 910937107		Svc Contract 297961107
Consignee Royal Co., Ltd. Kyoto Seika Center Bldg. 130-2 Chudoji Minamimachi, Shimogyo-ku, Kyoto, 600-8813 Japan h-kobayashi@royal-jp.com a-iida@royal-jp.com y-fukuda@royal-jp.com s-matsuda@royal-jp.com TAX ID: 5130001056107		Export references		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) Royal Co., Ltd. Kyoto Seika Center Bldg. 130-2 Chudoji Minamimachi, Shimogyo-ku, Kyoto, 600-8813 Japan Mr. Kobayashi Japan-75-325-1677 Japan-75-325-1872 / 1873 h-kobayashi@royal-jp.com TAX ID:5130001056107		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA	Voyage No. 025N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Yokohama	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 3200 BOXES 3200 BOXES WITH FRESH AVOCADOS HASS CAJAS CON PALTA FRESCA HASS TEMPERATURE: 6C P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT PREPAID CAUTION LOW OXIGEN ENVIRONMENT CONTAINER MMAU1118543 ML-PE0450033 40 REEF 9'6 3200 BOXES 21280.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0004545 Customs Seal : 003PL013681 Veterinarian Seal : 030424 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT 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 21280.000 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 Prepaid Prepaid Collect	Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC	Customer Code 32700041826 32700041826	Collection Business Unit 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 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 PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destination Import Service	Prepaid/Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	