


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/#/>

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 910957497
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONO Y FAX:7307300		Booking No. 910957497		Svc Contract 3154650
Consignee LA CALIFORNIA TRADING ESPANA S.L. C/ Alquerieta del Roc s/n 46500 SAGUNTO, VALENCIA, ESPANA. VAT NR. ES B 98 569 726 PH: 00 34 627 455 333 / salva@lcaliforniaspain.com		Export references		
Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L. ZAL BAHIA DE ALGECIRAS ED. EL FRESNO OFICINA A-604 11370 LOS BARRIOS - CADIZ, ESPANA PH: 0034 964 28 30 88 / aduana@cexsouto.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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 MAERSK VIRGINIA		Voyage No. 025N		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 5280 BOXES  5280 BOXES WITH FRESH AVOCADO HASS VARIETY (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) TEMPERATURA: 6 C VENTILATION: CLOSED P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845"  MMAU1010219 ML-PE0435834 40 REEF 9'6 5280 BOXES 23620.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : F10109H Customs Seal : 003PL013684 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 23620.000 KGS	Measurement 40.000 CBM
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Freight & Charges  Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Rate  Prepaid/Collect Collect Collect Collect	Unit  Invoice Party	Currency  Customer Code	Prepaid  Collection Business Unit	Collect
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 COLLECT  
CY/CY

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