

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. 910994175
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 910994175		
Consignee CIA FRU&VER MADRID S.L MERCADMADRID NAVE A PUESTOS 20-26 MADRID 28053 ESPANA ATTN: IGNACIO VELILLA PH: +34669120191		Export references Svc Contract 2221089		
Notify Party (see clause 22) TRANSBULL CADIZ PASEO DE LA CONFERENCIA 13 2:A 11207 ALGECIRAS (CADIZ) ATTN: DEPARTAMENTO ADUANAS PH: +34669120191		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 MAERSK VIRGINIA		Voyage No. 029N		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)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 26500.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADO VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 5.5 C CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845" MMAU1185480 ML-PE0450665 40 REEF 9'6 2400 BOXES 26500.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : F10677H 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.		

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>

Customs Seal : 003PL014117

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

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