

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911080483

Shipper INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 20), Lima Lima San Isidro- Peru RUC:20555881801 TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE		Booking No. 911080483
Consignee JOSE LUIS MONTOSA S.L., Finca El Molino S/N,29792 Valle-Niza MALAGA CONTACTO:Ana Belen Bermudez TELEFONO:34 952 51 35 33 CIF:B29663911 EMAIL:importacion@frutasmontosa.com		Export references Svc Contract 3154650
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) CONTACTO:Meritxell Souto TELEFONO:34 956 68 83 78 EMAIL: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 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 RHINE MAERSK	Voyage No. 030N	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 4341 BOXES 4341 BOXES 3621 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 720 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 5.0 C O2: 4 % CO2: 6% FREIGHT PREPAID MMAU1276003 ML-PE0450821 40 REEF 9'6 4341 BOXES 24237.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL014189 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 24237.000 KGS	Measurement 40.000 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD	30.00	
EUR			EUR		415.00
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) 2020-08-08	Date Issue of Waybill 2020-08-08				
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

Maersk Line Peru S.A.C.

As Agent(s)

This transport document has one or more numbered pages

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4930.00	

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911080483

Shipper INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 20), Lima Lima San Isidro- Peru RUC:20555881801 TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE		Booking No. 911080483
Consignee JOSE LUIS MONTOSA S.L., Finca El Molino S/N,29792 Valle-Niza MALAGA CONTACTO:Ana Belen Bermudez TELEFONO:34 952 51 35 33 CIF:B29663911 EMAIL:importacion@frutasmontosa.com		Export references Svc Contract 3154650
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) CONTACTO:Meritxell Souto TELEFONO:34 956 68 83 78 EMAIL: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 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 RHINE MAERSK	Voyage No. 030N	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 4341 BOXES 4341 BOXES 3621 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 720 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 5.0 C O2: 4 % CO2: 6% FREIGHT PREPAID MMAU1276003 ML-PE0450821 40 REEF 9'6 4341 BOXES 24237.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL014189 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 24237.000 KGS	Measurement 40.000 CBM
--	--------------------------------	----------------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD	30.00	
EUR			EUR		415.00

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) 2020-08-08	Date Issue of Waybill 2020-08-08	
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)

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4930.00	

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911080483

Shipper INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 20), Lima Lima San Isidro- Peru RUC:20555881801 TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE		Booking No. 911080483
Consignee JOSE LUIS MONTOSA S.L., Finca El Molino S/N,29792 Valle-Niza MALAGA CONTACTO:Ana Belen Bermudez TELEFONO:34 952 51 35 33 CIF:B29663911 EMAIL:importacion@frutasmontosa.com		Export references Svc Contract 3154650
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) CONTACTO:Meritxell Souto TELEFONO:34 956 68 83 78 EMAIL: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 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 RHINE MAERSK	Voyage No. 030N	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 4341 BOXES 4341 BOXES 3621 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 720 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 5.0 C O2: 4 % CO2: 6% FREIGHT PREPAID MMAU1276003 ML-PE0450821 40 REEF 9'6 4341 BOXES 24237.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL014189 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 24237.000 KGS	Measurement 40.000 CBM
--	--------------------------------	----------------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD	30.00	
EUR			EUR		415.00

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) 2020-08-08	Date Issue of Waybill 2020-08-08	
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)

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4930.00	

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911080483

Shipper INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 20), Lima Lima San Isidro- Peru RUC:20555881801 TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE		Booking No. 911080483
Consignee JOSE LUIS MONTOSA S.L., Finca El Molino S/N,29792 Valle-Niza MALAGA CONTACTO:Ana Belen Bermudez TELEFONO:34 952 51 35 33 CIF:B29663911 EMAIL:importacion@frutasmontosa.com		Export references Svc Contract 3154650
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) CONTACTO:Merixell Souto TELEFONO:34 956 68 83 78 EMAIL: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 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 RHINE MAERSK	Voyage No. 030N	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 4341 BOXES 4341 BOXES 3621 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 720 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 5.0 C O2: 4 % CO2: 6% FREIGHT PREPAID MMAU1276003 ML-PE0450821 40 REEF 9'6 4341 BOXES 24237.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL014189 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 24237.000 KGS	Measurement 40.000 CBM
--	--------------------------------	----------------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD	30.00	
EUR			EUR		415.00

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) 2020-08-08	Date Issue of Waybill 2020-08-08	
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)

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4930.00	

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911080483

Shipper INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 20), Lima Lima San Isidro- Peru RUC:20555881801 TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE		Booking No. 911080483
Consignee JOSE LUIS MONTOSA S.L., Finca El Molino S/N,29792 Valle-Niza MALAGA CONTACTO:Ana Belen Bermudez TELEFONO:34 952 51 35 33 CIF:B29663911 EMAIL:importacion@frutasmontosa.com		Export references Svc Contract 3154650
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) CONTACTO:Meritxell Souto TELEFONO:34 956 68 83 78 EMAIL: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 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 RHINE MAERSK	Voyage No. 030N	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 4341 BOXES 4341 BOXES 3621 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 720 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 5.0 C O2: 4 % CO2: 6% FREIGHT PREPAID MMAU1276003 ML-PE0450821 40 REEF 9'6 4341 BOXES 24237.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL014189 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 24237.000 KGS	Measurement 40.000 CBM
--	--------------------------------	----------------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD	30.00	
EUR			EUR		415.00

Carrier's Receipt. Total number of containers or packages received by Carrier. **1 container**Place of Issue of Waybill **Lima Peru**Shipped on Board Date (Local Time) **2020-08-08**Date Issue of Waybill **2020-08-08**

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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"

Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4930.00	

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911080483

Shipper INCAVO SAC Av. Javier Prado Este NRO 476, (Piso 20), Lima Lima San Isidro- Peru RUC:20555881801 TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE		Booking No. 911080483
Consignee JOSE LUIS MONTOSA S.L., Finca El Molino S/N,29792 Valle-Niza MALAGA CONTACTO:Ana Belen Bermudez TELEFONO:34 952 51 35 33 CIF:B29663911 EMAIL:importacion@frutasmontosa.com		Export references Svc Contract 3154650
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) CONTACTO:Meritxell Souto TELEFONO:34 956 68 83 78 EMAIL: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 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 RHINE MAERSK	Voyage No. 030N	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 4341 BOXES 4341 BOXES 3621 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 720 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 5.0 C O2: 4 % CO2: 6% FREIGHT PREPAID MMAU1276003 ML-PE0450821 40 REEF 9'6 4341 BOXES 24237.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL014189 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	Weight 24237.000 KGS	Measurement 40.000 CBM
---	--------------------------------	----------------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD	30.00	
EUR			EUR		415.00

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) 2020-08-08	Date Issue of Waybill 2020-08-08	
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

Maersk Line Peru S.A.C.

As Agent(s)

This transport document has one or more numbered pages

FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4930.00	