


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. 911082599		
Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 911082599		Svc Contract 2221089		
Consignee COMPANIA AGUACATERA DEL SUR, S.L. Calle Padre Tienda 1, Velez-Malaga, Spain ZIP: 29700 VAT (EORI): (ES) B-93.643.716 Phone: +34 952 65 08 23 E-mail: logistica@aguacateradelsur.com CTC: Oscar Martinez		Export references		Svc Contract 2221089		
Notify Party (see clause 22) GONZALEZ GAGGERO, S.L. Avda. Teniente Maroto, 3 - 5 Planta, Algeciras, Spain ZIP: 11201 VAT (EORI): (ES) B-11.014.396 Phone: +34 956 65 10 62 E-mail: contenedores@gonzalezgaggero.com Contactos: Jose Manuel Zapata / Javier Gutierrez		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 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 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 TEMPERATURE: 5 C CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT MMAU1058803 ML-PE0458451 40 REEF 9'6 5280 BOXES 23640.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL014200 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 23640.000 KGS		Measurement 40.000 CBM		
VERIFY COPY						
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>

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
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	