


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. 911391611
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. 911391611		Svc Contract
Consignee GREENCELL LTD 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST MALLING KENT ME19 4AJ ELLIOT PAPOUCHADO ELLIOT.PAPOUCHADO@GREENCELL.COM *		Export references		
Notify Party (see clause 22) GREENCELL LTD 1ST FLOOR 42 KINGS HILL-AVENUE KINGS HILL WEST MALLING-KENT ME19 4AJ ELLIOT PAPOUCHADO ELLIOT.PAPOUCHADO@GREENCELL.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.		
Vessel RHINE MAERSK		Voyage No. 042N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge London Gateway		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 4510 BOXES 4510 BOXES WITH FRESH AVOCADO VARIETY HASS (4510 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804400000 TEMPERATURE: 5.5 C CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT * CLAIRE.BARLOW@GREENCELL.COM TELEPHONE: + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 EORI Number: GB751807918000	Weight 23890.000 KGS	Measurement 40.000 CBM
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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
Basic Ocean Freight	4100.00	Per Container	USD		4100.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	20.00	Per Documentation Fee	GBP		20.00
Terminal Handling Service - Destination	215.00	Per Container	GBP		215.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	HARBUR LOGISTICS LTD	13000000826	Maersk Line (London)
Star Care Reefer Service	Collect	HARBUR LOGISTICS LTD	13000000826	Maersk Line (London)
Documentation fee - Destination	Collect	HARBUR LOGISTICS LTD	13000000826	Maersk Line (London)

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)	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

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

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

MMAU1103311 ML-PE0463299 40 REEF 9'6 4510 BOXES 23890.000 KGS 40.000 CBM
 Temperature: 5.5 C
 Customs Seal : 003PL015186
 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
Panama Canal Charge		30.00	Per Container	USD		30.00
GBP				GBP		235.00
USD				USD		5630.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	HARBUR LOGISTICS LTD	13000000826	Maersk Line (London)		
Panama Canal Charge	Collect	HARBUR LOGISTICS LTD	13000000826	Maersk Line (London)		