

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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 911794730
Shipper AGRO VICTORIA S.A.C. CAL. ASUNCION NRO.125 LIMA- LIMA- MIRAFLORES - PERU TLF. (51-1) 715-1010		Booking No. 911794730		
		Export references		Svc Contract 2221089
Consignee CIA. FRU&VER MADRID S.L. MERCAMADRID NAVE A, PUESTOS 20-26, 28053 MADRID, SPAIN EORI NUMBER: ESB83703058 CONTACT: MARIUS PIER PH: 91 7856512 FAX: 91 7862804 MAIL: PIER.MARIUS@FRUIVER.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.		
Notify Party (see clause 22) TRANSBULL CADIZ S.L. PASEO DE LA CONFERENCIA 13 2A 11207-ALGECIRAS-CADIZ CTC: ANTONIO VARELA PHONE: 956664096 EMAIL: ADUANAS@TRANSBULLALGECIRAS.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK VIRGINIA	Voyage No. 053N	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 2280 BOXES 2280 BOXES OF 8.2KG WITH FRESH GRAPES SUGRAONE IN 20 PALLETS HS CODE: 0806100000 TEMPERATURE: -0.5 C FREIGHT COLLECT SUDU5110674 ML-PE0490826 40 REEF 9'6 2280 BOXES 21000.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 003PL015930 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	Weight 21000.000 KGS	Measurement 40.000 CBM
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VERIFY COPY

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 Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect	Invoice Party CIA FRU & VER MADRID, SL CIA FRU & VER MADRID, SL CIA FRU & VER MADRID, SL	Customer Code 12700141888 12700141888 12700141888	Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid	
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 & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Port Additional / Port Dues - Import Panama Canal Charge	Prepaid/Collect Collect Collect	Invoice Party CIA FRU & VER MADRID, SL	Customer Code 12700141888	Collection Business Unit Maersk Spain, Madrid	