


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. 912144968
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 912144968		Svc Contract 297996162
Consignee SELECT FRUITS SRL SOS. BUCURESTI-URZICENI 64A, CORP 1 AFUMATI, ILFOV, ROMANIA, 077010 TAX ID: RO35349373 E-MAIL : office@selectfruits.ro TELEFONO : 0040 (742) 566712		Export references		
Notify Party (see clause 22) R&M Forwarding Handelsweg 120, 2988 DC RIDDERKERK, THE NETHERLANDS TAX ID : NL 814-629-593-B01 E-MAIL : info@rmforwarding.com TELEFONO : +31 (0) 10 -244 40 40		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 SAFMARINE MAKUTU		Voyage No. 118N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Rotterdam		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 5520 BOXES 5520 BOXES WITH FRESH AVOCADO HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 PO: 5629 THERMOREGISTERS: 260000323585 / 260000323580 FREIGHT PREPAID En caso de requerir el estado de certificacion GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES MMAU1066542 ML-PE0518097 40 REEF 9'6 5520 BOXES 24420.000 KGS 1.000 CBM Temperature: 7.0 C Shipper Seal : F01097M Customs Seal : 003PL017885 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 24420.000 KGS	Measurement 1.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party MULTIFREIGHT PERU SAC MULTIFREIGHT PERU SAC	Customer Code 32700257539 32700257539	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)	
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>

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.
 These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destination Panama Canal Charge	Prepaid/Collect Collect Prepaid	Invoice Party MULTIFREIGHT PERU SAC	Customer Code 32700257539	Collection Business Unit Maersk Peru (all Ports)		