


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/#/>

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|--|--------------------------------|--|--|-------------------------|
|  | | NON-NEGOTIABLE WAYBILL | | SCAC MAEU |
| | | | | B/L No. 912166074 |
| Shipper Proyectos Torino S.A.C. Av. La Encalada 1010 Int. 203 Urb. Monterrico, Santiago de Surco CONTACTO: ALONSO MENDEZ TELEFONO Y FAX: 511 963766551 | | Booking No. 912166074 | | |
| | | Export references | | Svc Contract 2221089 |
| Consignee JOSE LUIS MONTOSA S.L., CIF B29663911 FINCA EL MOLINO, S/N, VALLE-NIZA, 29792 MALAGA, ESPANA +34 952 51 35 33 importacion@frutasmontosa.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) COMERCIO EXTERIOR SOUTO S.L. Z.A.L. BAHIA DE ALGECIRAS ED. SERVICIOS EL FRESNO, OFICINA A-604 11370 LOS BARRIOS (CADIZ) TEL +34 956 68 83 78 ATT: MERITXELL SOUTO | | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) | | |
| Vessel RHINE MAERSK | Voyage No. 113N | 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 1920 BOXES 1920 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 FREIGHT COLLECT MMAU1315352 ML-PE0483507 40 REEF 9'6 1920 BOXES 22464.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL017646 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 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 22464.000 KGS | Measurement 40.000 CBM |
|--|-------------------------|---------------------------|

| 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 JOSE LUIS MONTOSA , SL JOSE LUIS MONTOSA , SL JOSE LUIS MONTOSA , SL | Customer Code 12700021173 12700021173 12700021173 | 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>

acknowledge and accept these local charges when contracting our services, other charges might be applicable

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

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|--|--|---|--|--|---------|
| Charges Name Terminal Handling Service - Destination Port Additional / Port Dues - Import Panama Canal Charge | Prepaid/Collect Collect Collect Collect | Invoice Party JOSE LUIS MONTOSA , SL JOSE LUIS MONTOSA , SL JOSE LUIS MONTOSA , SL | Customer Code 12700021173 12700021173 12700021173 | Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid | |