

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. 912238353
Shipper UVICA S.A.C. Calle Colina 113, Dpto 402, Barranco, Lima - Peru TELEFONO:511 4137928		Booking No. 912238353		Svc Contract 2221089
Consignee Fruits CMR, S.A.U. Poligon Estruch - C/Sis, 1, 08820 El Prat de Llobregat Barcelona - Spain, Tlf. +34.93.262.66.00 Fax +34.93.262.66.01 documentacion@cmrfruits.com		Export references		
Notify Party (see clause 22) R&M Forwarding BV Handelsweg 120 2988 DC Ridderkerk The Netherlands EORI NL 814629593B01, Tlf. +31 10 244 40 41 Tlf. +31 62 464 79 28 cmrfruits@rmforwarding.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. 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 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 4128 BOXES 4,128 BOXES WITH FRESH POMEGRANATES 4,128 CAJAS CON GRANADAS FRESCAS HS CODE: 0810909000 TEMPERATURE: 7 C FREIGHT COLLECT MWCU6729504 ML-PE0484833 40 REEF 9'6 4128 BOXES 22536.000 KGS 40.000 CBM Temperature: 7.0 C Customs Seal : 003PL017632 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 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 22536.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinat	Prepaid/Collect Collect Collect Collect	Invoice Party FRUITS CMR S.A. FRUITS CMR S.A. FRUITS CMR S.A.	Customer Code 12200237185 12200237185 12200237185	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)	
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>

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 COLLECT
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Collect	FRUITS CMR S.A.	12200237185	Maersk Benelux (Rotterdam)		
Panama Canal Charge	Collect	FRUITS CMR S.A.	12200237185	Maersk Benelux (Rotterdam)		