


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. 912394124
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 912394124		
Consignee REYES GUTIERREZ S.L. Apartado de Correos N 65 Camino de Malaga s/n CP 29700 Velez Malaga, Espana TVA (EORI): (ES) B 29 607 751 (N de identification Fiscal) Telefono : +34 952 505 606 *		Export references		Svc Contract 2221089
Notify Party (see clause 22) GONZALEZ GAGGERO SL C/Teniente Maroto, n 3- 5 planta (Edificio Hotel Al-mar) 11201 Algeciras - Espana Telefono : +34 956 65 10 62 Fax: +34 956 65 73 40 A la atencion de : Sra. Gema Caballer gema.caballer@gonzalezgaggero.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. 117N		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 5052 BOXES 5052 BOXES WITH FRESH AVOCADO HASS VARIETY (5052 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 6.0 C CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" * Fax : +34 952 506 629 Atte: import@reyesgutierrez.com Cristina Burgos / Fabiola Telefono: +34 952 505 606 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 24868.000 KGS	Measurement 40.000 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 Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
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>

Telefono Urgencias + 34 628 695 284 / +34 606 440 985
 ** Sr. Jose Zapata j.zapata@gonzalezgaggero.com
 contenedores@gonzalezgaggero.com

MMAU1329084 ML-PE0464751 40 REEF 9'6 5052 BOXES 24868.000 KGS 40.000 CBM
 Temperature: 6.0 C
 Shipper Seal : F00477M
 Customs Seal : 003PL017839
 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 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		
Terminal Handling Service - Destinat	Collect					
Port Additional / Port Dues - Import	Collect					
Panama Canal Charge	Collect					