


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/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU		
				B/L No. 912394133		
<b>Shipper</b> SAN MIGUEL FRUITS PERU S.A. RUC: 2013622725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		<b>Booking No.</b> 912394133				
<b>Consignee</b> Landgard Overseas GmbH Bei der Lehmkuhle 6 21629 Neu Wulmstorf, Germany. Tel: '0049 04168 42 60 -202 / -203 / -209 EORI: DE319572454044485 VAT: 'DE252553678 mail: LandgardOverseas@landgard.de		<b>Export references</b>		<b>Svc Contract</b> 298487190		
<b>Notify Party (see clause 22)</b> Fresh Food Logistics BV Venrayseweg 140 The Netherlands Postal code: 5928 RH Venlo Ph: 0031 77 2085251 mail: dispo@freshfood-logistics.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.				
<b>Vessel</b> RHINE MAERSK		<b>Voyage No.</b> 117N		<b>Place of Receipt.</b> Applicable only when document used as Multimodal Waybill		
<b>Port of Loading</b> Callao		<b>Port of Discharge</b> Rotterdam		<b>Place of Delivery.</b> Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
<b>PARTICULARS FURNISHED BY SHIPPER</b>						
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 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"  MMAU1332494 ML-PE0520448 40 REEF 9'6 5520 BOXES 24520.000 KGS 40.000 CBM Temperature: 6.0 C 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.			<b>Weight</b> 24520.000 KGS	<b>Measurement</b> 40.000 CBM		
VERIFY COPY						
<b>Freight &amp; Charges</b>		<b>Rate</b>	<b>Unit</b>	<b>Currency</b>	<b>Prepaid</b>	<b>Collect</b>
<b>Charges Name</b> Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination		<b>Prepaid/Collect</b> Collect Collect Collect	<b>Invoice Party</b>		<b>Customer Code</b>	<b>Collection Business Unit</b>
<b>Carrier's Receipt.</b> Total number of containers or packages received by Carrier. 1 container		<b>Place of Issue of Waybill</b> 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"		
<b>Shipped on Board Date ( Local Time )</b>		<b>Date Issue of Waybill</b>				
<b>Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$</b>				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>

Shipper Seal : F00470M  
 Customs Seal : 003PL017826  
 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 - Destination Panama Canal Charge	Collect Collect					