


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is through a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. 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. 913804216
Shipper WESTFALIA FRUIT PERU SAC RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840 / FAX: +51 1243 7840 *		Booking No. 913804216		
Consignee FRUITS CMR, S.A. POLIGON ESTRUCH - C/SIS, 1 - 08820 EL PRAT DE LLOBREGAT - BARCELONA - SPAIN EORI .: ESA58267683 - TLF. +34.93.262.66.00 **		Export references		Svc Contract 298559508
Notify Party (see clause 22) OPERINTER ANDALUCIA, SL. CTRA. N-340, KM. 110, S/N 11.205 ALGECIRAS (CADIZ) TELEFONO: +0034 956.58.14.53 MARITIMO.IMPORTALG@OPERINTER.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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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. 202N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao, Peru		Port of Discharge ALGECIRAS, SPAIN		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 4523 BOXES  4523 BOXES WITH FRESH AVOCADOS VARIETY HASS (4523 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 TEMPERATURE: 6 C T: 6441813 / 6441819  FREIGHT COLLECT  *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com **FX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM	Weight 23150.000 KGS	Measurement
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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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5479.00	Per Container	USD		5479.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring	50.00	Per Container	USD		50.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Star Care Reefer Service	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Captain Peter - Reefer Monitoring	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao, Peru	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 ) 2022-01-29	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>

MMAU1146400 ML-PE0546865 40 REEF 9'6 4523 BOXES 23150.000 KGS  
 Temperature: 6.0 C  
 Customs Seal : 003PL021839  
 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
Terminal Handling Service - Destination		320.00	Per Container	EUR		320.00
Environmental Fuel Fee		556.00	Per Container	USD		556.00
Fresh Pass - Export		200.00	Per Container	USD	200.00	
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Port Additional / Port Dues - Import		55.00	Per Container	EUR		55.00
Panama Canal Charge		65.00	Per Container	USD		65.00
EUR				EUR		425.00
USD				USD	255.00	7650.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Environmental Fuel Fee	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Fresh Pass - Export	Prepaid	WESTFALIA FRUIT PERU S.A.C.	32700133246	Maersk Peru (all Ports)
Documentation Fee - Origin	Prepaid	WESTFALIA FRUIT PERU S.A.C.	32700133246	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Panama Canal Charge	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid