


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to 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/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 914132306
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. 914132306		
Consignee FRUITS CMR, S.A. POLIGON ESTRUCH - C/SIS, 1 -08820 EL PRAT DE LLOBREGAT-BARCELONA - SPAIN, VAT: NL824286157B01- TLF. +34.93.262.66.00, FAX. +34.93.262.66.01**		Export references		Svc Contract 298559508
		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) R&M FORWARDING BV MERCURIUSWEG 12-3113AR SCHIEDAM THE NETHERLANDS-EORI NL 814629593B01 E-MAIL CMRFRUITS@RMFORWARDING.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel EM CORFU	Voyage No. 217E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Rotterdam, NL	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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 6777833 6682348 FREIGHT COLLECT *CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com **DOCUMENTACION@CMRFRUITS.COM	Weight 23280.000 KGS	Measurement
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VERIFY COPY

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
Charges Name Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	Invoice Party FRUITS CMR, SA FRUITS CMR, SA FRUITS CMR, SA	Customer Code 127BCN01735 127BCN01735 127BCN01735	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 Callao	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) 2022-04-30	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>

MMAU1278623 ML-PE0541690 40 REEF 9'6 5280 BOXES 23280.000 KGS
 Temperature: 6.0 C
 Customs Seal : 003PL023143
 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 Captain Peter - Reefer Monitoring Documentation fee - Destination Terminal Handling Service - Destination Low Sulphur Surcharge Documentation Fee - Origin Terminal Handling Service - Origin Panama Canal Charge	Prepaid/Collect Collect Collect Collect Collect Prepaid Prepaid Collect	Invoice Party FRUITS CMR, SA FRUITS CMR, SA FRUITS CMR, SA FRUITS CMR, SA WESTFALIA FRUIT PERU S.A.C. WESTFALIA FRUIT PERU S.A.C. FRUITS CMR, SA	Customer Code 127BCN01735 127BCN01735 127BCN01735 127BCN01735 32700133246 32700133246 127BCN01735		Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Spain, Madrid