


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. 969475285
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 969475285		Svc Contract 2221089
Consignee Agri Commerce SA Saint Charles International, Boulevard Peripherique Mag 128, 66030 Perpignan Cedex, Francia		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 Line Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maerskline.com/carrriage">terms.maerskline.com/carrriage</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.		
Notify Party (see clause 22) Daniel Gomez Servicios Portuarios SI Carretera Mayor 6 - 1 A CP (30201) PO BOX 100 Cartagena - Murcia Espana Tax: ESA30601991 Jose Antonio Canovas Andreu - <a href="mailto:jacanvas@dgg.es">jacanvas@dgg.es</a> *		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MARGARETE SCHULTE	Voyage No. 930N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Cartagena	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 2288 BOXES  2288 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)  HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000063612 / 200000063593 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT COLLECT  *Tel:+34 968505750 Fax: +34968528757  SUDU6254850 ML-PE0407791 40 REEF 9'6 2288 BOXES 25360.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : B91182X 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 25360.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD		4700.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect			
Documentation fee - Destination	Collect			
Terminal Handling Service - Destination	Collect			

Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill Lima 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 )	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.  
As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

Customs Seal : 003PL009202  
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
 as per above  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
EUR				EUR		445.00
USD				USD		4700.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Merchant Haulage Imports Port Additional / Port Dues - Import	Collect Collect					