


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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 969498020
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 969498020		Svc Contract 2221089
Consignee IMEX AGRO INC. JOINTLY AND SEVERALY WITH IMEXAGRO MEDITERRANEAN S.L. Avenida Cortes Valencianas, 58, Sorolla Center, 5a planta 46015 Valencia, ESPANA PH: +34 960451632 *		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 terms.maerskline.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) ALTIUS S.A. AV. Del Puerto, No. 302 - 2 Piso 46024 VALENCIA, ESPANA PH: +34 963 241 080 Roxana Goia rgoia@grupoaltius.com / logistics@imexagro.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 931N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Barcelona	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 1738 BOXES WITH FRESH MANDARINS VARIETY TANGO (1738 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) 550 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (550 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000063518 / 200000063538 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT COLLECT *Ignacio Ballester / ignacio.ballester@imexagro.com	Weight 25400.000 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	4500.00	Per Container	USD		4500.00
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 Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	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>

SUDU8100725 ML-PE0411933 40 REEF 9'6 2288 BOXES 25400.000 KGS
 Temperature: 5.0 C
 Shipper Seal : B91797X
 Customs Seal : 003PL009294
 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		4500.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Merchant Haulage Imports Port Additional / Port Dues - Import	Collect Collect					