


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/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 218019568
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. 218019568		Export references
Consignee COMEXA S.A.S ZONE EURODELTA 5- BOULEVARD DU DELTA BP 70103-94658 RUNGIS CEDEX, France VAT/EORI NUMBER: FR 33469181300052 CONTACT: SEB SELLEM- **		Svc Contract		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) LCL (THE NETHERLANDS) BV Handelsweg 40 2988 DB RIDDERKERK NETHERLANDS TEL: +31-180-460772 +31-180-460771 CONTACT: MICHELLE V - EMAIL: melanie@lcl.com ***		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK LAUNCESTON	Voyage No. 217N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge ROTTERDAM, NETHERLANDS	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 4657 BOXES 853 BOXES WITH FRESH POMEGRANATES VARIETY WONDERFULL (853 CAJAS CON GRANADAS FRESCAS VARIEDAD WONDERFULL) 3804 BOXES WITH FRESH ORGANIC POMEGRANATES VARIETY WONDERFULL (3804 CAJAS CON GRANADAS ORGANICAS FRESCAS VARIEDAD WONDERFULL) P.A.: 0810.90.00.00 HS CODE: 081090 TH: 6335381 6335560 CERTIFIED ORGANIC BY SC CAAE PE-BIO-178 ORG046TB015-124 FREIGHT COLLECT 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 19970.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Captain Peter - Reefer Monitoring Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party COMEXA COMEXA COMEXA	Customer Code 111164208 111164208 111164208	Collection Business Unit Maersk France (Le Havre) Maersk France (Le Havre) Maersk France (Le Havre)	
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)	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				As Agent(s)	
This transport document has one or more numbered pages					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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 ***ED VAN HAAK -
 EMAIL: jorg@og.com
 GENERAL EMAIL: OPS.NL@OG.COM

MNBU0303124 ML-PE0652955 40 REEF 9'6 4657 BOXES 19970.000 KGS
 Temperature: 6.0 C
 Customs Seal : 003PL023280
 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	Collect	COMEXA		111164208	Maersk France (Le Havre)	
Environmental Fuel Fee	Collect	COMEXA		111164208	Maersk France (Le Havre)	
Low Sulphur Surcharge	Collect	COMEXA		111164208	Maersk France (Le Havre)	
Documentation Fee - Origin	Prepaid	WESTFALIA FRUIT PERU S.A.C.		32700133246	Maersk Peru (all Ports)	
Terminal Handling Service - Origin	Prepaid	WESTFALIA FRUIT PERU S.A.C.		32700133246	Maersk Peru (all Ports)	
Panama Canal Charge	Collect	COMEXA		111164208	Maersk France (Le Havre)	