


Dear customer, please note that changes to 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/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 218708540
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX: 7307300		Booking No. 218708540		
Consignee REYES GUTIERREZ S.L. Apartado de Correos N 65 Camino de Malaga s/n CP 29700 Velez Malaga, Espana TVA (EORI): (ES) B 29 607 751 (N de identification Fiscal)**		Export references		Svc Contract 298653098
		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.		
Notify Party (see clause 22) TIBA SPAIN S.A.U. EDIF. DE SERVICIOS AREA EL FRESNO, OF. A-301 11370 LOS BARRIOS. CADIZ. ESPANA. TEL.: 0034 956 634 085 / 0034 606 031 193 N EORI ESA 08536583		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK LAUNCESTON	Voyage No. 220N	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.	Weight	Measurement
1 Container Said to Contain 4896 BOXES  4896 BOXES WITH FRESH AVOCADOS HASS VARIETY (4896 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000558836 / 260000558837 TEMPERATURE: 7.0 C VENTILATION: CLOSED  FREIGHT COLLECT "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" ** Telefono : +34 952 505 606 Fax : +34 952 506 629 Atte: import@reyesgutierrez.com	24630.000 KGS	

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
Bunker Adjustment Factor	1439.00	Per Container	USD		1439.00
Basic Ocean Freight	8734.00	Per Container	USD		8734.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Captain Peter - Reefer Monitoring	50.00	Per Container	USD		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Basic Ocean Freight	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Star Care Reefer Service	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid

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 Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

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

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

MMAU1367891 ML-PE0652429 40 REEF 9'6 4896 BOXES 24630.000 KGS  
 Temperature: 7.0 C  
 Shipper Seal : F85326P  
 Customs Seal : 003PL023483  
 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
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	90.00	Per Container	USD	90.00	
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	145.00	11788.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Captain Peter - Reefer Monitoring	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Documentation fee - Destination	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Documentation Fee - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid
Panama Canal Charge	Collect	REYES GUTIERREZ FRUTAS TR	12700053797	Maersk Spain, Madrid