


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. 218987010
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales*		Booking No. 218987010		
Consignee TROPS IMPORT-EXPORT PG. IND. TROPS - NAVE TROPS 29719 VELEZ MALAGA (SPAIN) N EORI ESB 92510957		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 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) TIBA SPAIN S.A.U. EDIF. DE SERVICIOS AREA EL FRESNO OF. A-301 11370 LOS BARRIOS. CADIZ. ESPANA. N EORI ESA 08536583 TEL.: 0034 956 634 085 / 0034 606 031 193		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR ECUADOR	Voyage No. 222N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Algeciras	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 4584 BOXES 4584 BOXES WITH FRESH AVOCADOS HASS VARIETY (4584 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000545411 / 260000545410 TEMPERATURE: 7 C VENTILATION: CLOSED HUMIDITY: OFF O2: 4 CO2: 6 FREIGHT COLLECT "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"	Weight 25040.000 KGS	Measurement
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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 TROPS IMPORT-EXPORT TROPS IMPORT-EXPORT TROPS IMPORT-EXPORT	Customer Code 12700337003 12700337003 12700337003	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)	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)				

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

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TELEFONO Y FAX: 7307300

MMAU1195616 ML-PE0646681 40 REEF 9'6 4584 BOXES 25040.000 KGS
 Temperature: 7.0 C
 Shipper Seal : F84846P
 Customs Seal : 003PL023575
 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		
Captain Peter - Reefer Monitoring	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid		
Documentation fee - Destination	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid		
Terminal Handling Service - Destination	Collect	TROPS IMPORT-EXPORT	12700337003	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	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid		
Panama Canal Charge	Collect	TROPS IMPORT-EXPORT	12700337003	Maersk Spain, Madrid		