


Dear customer, please note that changes to payment terms or 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. 219418964
<b>Shipper</b> SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300		<b>Booking No.</b> 219418964		
<b>Consignee</b> NATURAL TROPIC SL CALLE JUAN GRIS # 20 P.I LA PANOLETA CP 29700 VELEZ-MALAGA. MALAGA -SPAIN		<b>Export references</b>		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.		
<b>Notify Party (see clause 22)</b> BERNARDINO ABAD SL (CADIZ) ANTIGUO DEPOSITO FRANCO MUELLE ISLA VERDE S/N 11207-ALGECIRAS - ESPANA TLF: 956570357		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
<b>Vessel</b> JENS MAERSK	<b>Voyage No.</b> 226N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
<b>Port of Loading</b> CALLAO - PERU	<b>Port of Discharge</b> 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.  1 Container Said to Contain 5208 BOXES  5208 BOXES WITH FRESH AVOCADOS HASS VARIETY (5208 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PA: 0804.40.00.00 THERMOREGISTERS: 260000580358 / 260000580378 TEMPERATURE: 6.0 C FREIGHT COLLECT VENTILATION: CLOSED EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES  MMAU1199680 ML-PE0645244 40 REEF 9'6 5208 BOXES 24670.000 KGS 44.000 CBM Temperature: 6.0 C Shipper Seal : F84852P Customs Seal : 003PL023821 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 24670.000 KGS	Measurement 44.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
<b>Charges Name</b> Bunker Adjustment Factor Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect Collect	<b>Invoice Party</b> NATURAL TROPIC SL NATURAL TROPIC SL NATURAL TROPIC SL	<b>Customer Code</b> 12700208270 12700208270 12700208270	<b>Collection Business Unit</b> 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 - 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					
As Agent(s)					

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

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	NATURAL TROPIC SL	12700208270	Maersk Spain, Madrid	
Documentation fee - Destination	Collect	NATURAL TROPIC SL	12700208270	Maersk Spain, Madrid	
Terminal Handling Service - Destination	Collect	NATURAL TROPIC SL	12700208270	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	NATURAL TROPIC SL	12700208270	Maersk Spain, Madrid	
Panama Canal Charge	Collect	NATURAL TROPIC SL	12700208270	Maersk Spain, Madrid	