


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. 221343019
Shipper LOYALTY PRODUCE S.A.C. AV. LA ENCALADA 1010 URB CENTRO COMERCIAL MONTERRICO - SANTIAGO DE SURCO CONTACTO: ANDRES MENDEZ TELEFONOS Y FAX: 511 991 669 027		Booking No. 221343019		
		Export references		Svc Contract 297298122
Consignee AXARFRUIT SL B-93225811 EXPLANADA DE LA ESTACION 29, 29700 VELEZ MALAGA, ESPANA PERSONA DE CONTACTO: ARASMI ORTIZ FLOREZ TEL. DE CONTACTO: 656789482**		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) AXARFRUIT SL B-93225811 EXPLANADA DE LA ESTACION 29, 29700 VELEZ MALAGA, ESPANA PERSONA DE CONTACTO: ARASMI ORTIZ FLOREZ TEL. DE CONTACTO: 656789482**		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR ECUADOR	Voyage No. 237N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLO,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 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A: 0804.40.00.00 20000260061 - 200000260042 FREIGHT COLLECT ** EMAIL: logistica@axarfruit.es MMAU1275239 ML-PE0680669 40 REEF 9'6 2400 BOXES 25200.000 KGS Temperature: 5.0 C Shipper Seal : 018IM024691 Customs Seal : 003PL024814 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.	25200.000 KGS	

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 AXARFRUIT S L AXARFRUIT S L AXARFRUIT S L	Customer Code 12700272598 12700272598 12700272598	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 CALLO,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																																								
<table border="1"> <thead> <tr> <th>Charges Name</th> <th>Prepaid/Collect</th> <th>Invoice Party</th> <th>Customer Code</th> <th>Collection Business Unit</th> </tr> </thead> <tbody> <tr> <td>Captain Peter - Reefer Monitoring</td> <td>Collect</td> <td>AXARFRUIT S L</td> <td>12700272598</td> <td>Maersk Spain, Madrid</td> </tr> <tr> <td>Documentation fee - Destination</td> <td>Collect</td> <td>AXARFRUIT S L</td> <td>12700272598</td> <td>Maersk Spain, Madrid</td> </tr> <tr> <td>Terminal Handling Service - Destination</td> <td>Collect</td> <td>AXARFRUIT S L</td> <td>12700272598</td> <td>Maersk Spain, Madrid</td> </tr> <tr> <td>Documentation Fee - Origin</td> <td>Prepaid</td> <td>LOYALTY PRODUCE S A C</td> <td>32700358538</td> <td>Maersk Peru (all Ports)</td> </tr> <tr> <td>Terminal Handling Service - Origin</td> <td>Prepaid</td> <td>LOYALTY PRODUCE S A C</td> <td>32700358538</td> <td>Maersk Peru (all Ports)</td> </tr> <tr> <td>Port Additional / Port Dues - Import</td> <td>Collect</td> <td>AXARFRUIT S L</td> <td>12700272598</td> <td>Maersk Spain, Madrid</td> </tr> <tr> <td>Panama Canal Charge</td> <td>Collect</td> <td>AXARFRUIT S L</td> <td>12700272598</td> <td>Maersk Spain, Madrid</td> </tr> </tbody> </table>	Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	Captain Peter - Reefer Monitoring	Collect	AXARFRUIT S L	12700272598	Maersk Spain, Madrid	Documentation fee - Destination	Collect	AXARFRUIT S L	12700272598	Maersk Spain, Madrid	Terminal Handling Service - Destination	Collect	AXARFRUIT S L	12700272598	Maersk Spain, Madrid	Documentation Fee - Origin	Prepaid	LOYALTY PRODUCE S A C	32700358538	Maersk Peru (all Ports)	Terminal Handling Service - Origin	Prepaid	LOYALTY PRODUCE S A C	32700358538	Maersk Peru (all Ports)	Port Additional / Port Dues - Import	Collect	AXARFRUIT S L	12700272598	Maersk Spain, Madrid	Panama Canal Charge	Collect	AXARFRUIT S L	12700272598	Maersk Spain, Madrid					
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