


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like 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. 910762410
Shipper Proyectos Torino S.A.C. Av. La Encalada 1010 Int. 203 Urb. Monterrico, Santiago de Surco CONTACTO: ALONSO MENDEZ TELEFONO Y FAX: 511 963766551		Booking No. 910762410		
Consignee JOSE LUIS MONTOSA S.L., CIF B29663911 FINCA EL MOLINO S/N, 29792 VALLE-NIZA MALAGA +34 952 51 35 33 importacion@frutasmontosa.com		Export references		Svc Contract 2221089
Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L. Z.A.L. BAHIA DE ALGECIRAS ED. SERVICIOS EL FRESNO, OFICINA A-604 11370 LOS BARRIOS (CADIZ) TEL +34 956 68 83 78 ATT: MERITXELL SOUTO		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.		
Vessel RHINE MAERSK		Voyage No. 018N		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.		Weight 25200.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000042534 / 260000042554 FREIGHT COLLECT		<div style="font-size: 48px; opacity: 0.3; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div>	
MMAU1108170 ML-PE0437242 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL013122 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT CY/CY			
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
Basic Ocean Freight	4300.00	Per Container	USD		4300.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00

Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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 CHILE S.A.
 As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Merchant Haulage Imports		30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
Panama Canal Charge		30.00	Per Container	USD		30.00
EUR				EUR		445.00
USD				USD		5830.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect			
Merchant Haulage Imports	Collect			
Port Additional / Port Dues - Import	Collect			
Panama Canal Charge	Collect			