

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 912124204

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. 912124204
Consignee EUROFRESH VEGETALES & FRUTAS SOCIEDAD LIMITADA CIF : ESB92255280 C/ Almeria n 9 29793 El Morche, Malaga ESPANA Fijo: 00 34 951 204 049 Email : logistica@eurofresh.net		Export references Svc Contract 2221089
Notify Party (see clause 22) Aduanas Bernardino Abad Algeciras Muelle Isla Verde s/n (Dalse Deposito Franco) Algeciras (Cadiz) Spain 11207 T +34 956.570.357. / F +34 664.420.060 Attn:Dpt. Importacion /Paqui Aguilar		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel MINSTREL	Voyage No. 112N	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 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 FREIGHT COLLECT MMAU1249923 ML-PE0493222 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : 003PL016987 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	Weight 25200.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4500.00	Per Container	USD		4500.00
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	320.00	Per Container	EUR		320.00
Environmental Fuel Fee	172.00	Per Container	USD		172.00
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	30.00	Per Container	USD		30.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	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) 2021-03-24	Date Issue of Waybill 2021-03-24	
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

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

This transport document has one or more numbered pages

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
EUR			EUR		425.00
USD			USD		6202.00

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
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PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804.40.00.00 FREIGHT COLLECT MMAU1249923 ML-PE0493222 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : 003PL016987 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	Weight 25200.000 KGS	Measurement 40.000 CBM
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Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Environmental Fuel Fee	172.00	Per Container	USD		172.00
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Panama Canal Charge	30.00	Per Container	USD		30.00

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Signed for the Carrier Maersk A/S

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

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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		425.00
USD			USD		6202.00

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CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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USD			USD		6202.00

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