


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. 912258624
Shipper SOCIEDAD AGRICOLA 3P S.A.C. CAL. EL BOULEVARD NRO. 162 INT. 1004 URB. HOGARES DE MONTEERRICO CHI LIMA LIMA SANTIAGO DE SURCO-PERU		Booking No. 912258624		
Consignee C&S PILAVAS CLEARING & FORWARDING LTD METANASTON 41 LIMASSOL CYPRUS		Export references		Svc Contract 2978647
Notify Party (see clause 22) K. FRUIT FACTORY LTD 3, 25TH MARCH STR. ASGATA 4502 LIMASSOL, CYPRUS CHIPRE		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 SAFMARINE MAKUTU	Voyage No. 114N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Limassol	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 4560 BOXES 4560 BOXES WITH FRESH POMEGRANATES VARIETY WONDERFUL IN 20 PALLETS TOTAL NET WEIGHT : 17,328.00 KG. P.A.: 0810.90.90.00 HS CODE: 081090 TR.: Nro. 260000283179 Nro. 260000283181 FREIGHT COLLECT MNBU0370713 ML-PE0484337 40 REEF 9'6 4560 BOXES 19450.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003PL017680 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 19450.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3500.00	Per Container	USD		3500.00
Terminal Handling Service - Destination	370.00	Per Container	EUR		370.00
Environmental Fuel Fee	292.00	Per Container	USD		292.00
Merchant Haulage Imports	40.00	Per Container	EUR		40.00

Charges Name Basic Ocean Freight Terminal Handling Service - Destinatio Environmental Fuel Fee	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 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) 2021-04-24	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 Line Peru S.A.C.
As Agent(s)

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

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
Panama Canal Charge		30.00	Per Container	USD		30.00
EUR				EUR		410.00
USD				USD		3822.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Merchant Haulage Imports Panama Canal Charge	Collect Collect					