


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 969018890
Shipper INCAVO SAC Av. Javier Prado este # 476 Piso 20 - San Isidro RUC:20555881801 CONTACTO:CHRISTIAN JARA QUEVEDO TELEFONO:(511)-7083772 EMAIL:CJARA@INCAVO.PE		Booking No. 969018890		
		Export references		Svc Contract 297950907
Consignee COMEXA ZONE EURODELTA 5 Boulevard Du Delta BP 70103 94658 Rungis Cedex France CONTACTO:SEB SELLEM EORI:FR 33469181300052 TELEFONO: 00 33 1 46 86 71 77 FAX:00 33 1 46 86 80 43*		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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) LCL (The Netherlands) BV Koopliedenweg 22 2991 LN Barendrecht CONTACTOS:Michelle V, Ed van Haak, general TELEFONO:31-180-460772 FAX:00 33 1 46 86 80 43**		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE MAKUTU	Voyage No. 919W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Rotterdam	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 4848 BOXES 4848 BOXES 4488 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 360 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 5034033272 / 5034033232 TEMPERATURE: 5.0 C O2: 4% CO2: 6% FREIGHT PREPAID * EMAIL: sebastien.sellem@comexasas.fr, comexa@comexasas.fr, philippe.lecointre@comexasas.fr, virginie.mirete@comexasas.fr, sara.castro@comexasas.fr ** 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 23832.000 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	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	30.00	Per Documentation Fee	EUR	30.00	
Terminal Handling Service - Destination	320.00	Per Container	EUR	320.00	

Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party INCAVO SAC INCAVO SAC INCAVO SAC	Customer Code 32700118487 32700118487 32700118487	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)
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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)	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

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

This transport document has one or more numbered pages

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

EMAIL:
 michelle.v@og.com, ed@og.com, ops.nl@og.com

MMAU1012850 ML-PE0419925 40 REEF 9'6 4848 BOXES 23832.000 KGS 40.000 CBM
 Temperature: 5.0 C
 Customs Seal : 003PL007496
 Veterinarian Seal : 298177
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
EUR				EUR	350.00	
USD				USD	5000.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Prepaid	INCAVO SAC	32700118487	Maersk Peru (all Ports)		