


Dear customer, please note that changes to 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 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. 969146560
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA. PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONO Y FAX:6193900		Booking No. 969146560		Svc Contract 2221089
Consignee UNION CO, LTD. KOBE MIYUKI BUILDING 7F 44 AKASHI-CHO, CHUO-KU KOBE, JAPAN 650-0037 PHONE: +81-78-392-4932 FAX: +81-78-392-4952 / ATTENTION: MR. KATAGIRI/MS. OOMURA		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) UNION CO, LTD. KOBE MIYUKI BUILDING 7F 44 AKASHI-CHO, CHUO-KU KOBE, JAPAN 650-0037 PHONE: +81-78-392-4932 FAX: +81-78-392-4952 / ATTENTION: MR. KATAGIRI/MS. OOMURA		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel LIMARI	Voyage No. 921W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Yokohama	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Kobe		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 3200 Box 3200 BOXES WITH FRESH AVOCADOS VARIETY HASS (3200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5206684 / 4669943 TEMPERATURE: 6 C VENTILATION: CLOSED HUMIDITY: OFF P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT PREPAID MMAU1108524 ML-PE0403777 40 REEF 9'6 3200 Box 20920.000 KGS Temperature: 6,0 C Shipper Seal : B92144X Customs Seal : 003PL008082 Veterinarian Seal : 285368 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.	20920.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4150.00	Per Container	USD	4150.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	3500	Per Documentation Fee	JPY		3500
Terminal Handling Service - Destination	60000	Per Container	JPY		60000

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	AGRICOLA HOJA REDONDA S A	32700126710	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	AGRICOLA HOJA REDONDA S A	32700126710	Maersk Peru (all Ports)
Documentation fee - Destination	Collect			

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) 2019-06-01	Date Issue of Waybill 2019-06-01	
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

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>

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
JPY				JPY		63500.00
USD				USD	5650.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect					