


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 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. 969258876
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS: Alexandra Gonzales - Cristian Cerna TELEFONO Y FAX: 7307300		Booking No. 969258876		
Consignee COMPANIA AGUACATERA DEL SUR, S.L. Calle Padre Tienda 1. Velez-Malaga, Espana. Phone: +34 952 65 08 23 E-mail: import@aguacateradelsur.com		Export references		Svc Contract 2221089
Notify Party (see clause 22) GONZALEZ GAGGERO, S.L. Avda. Teniente Maroto, 3 - 5 Planta, Algeciras, Espana Phone: +34 956 65 10 62 contenedores@gonzalezgaggero.com		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/carrriage), 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 MARINER	Voyage No. 923N	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 3840 BOXES 3840 BOXES WITH FRESH AVOCADOS VARIETY HASS (3840 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: 5161808 / 5162951 TEMPERATURE: 6 C VENTILATION: CLOSED P.A: 0804.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1043830 ML-PE0419965 40 REEF 9'6 3840 BOXES 25060.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : B91617X Customs Seal : 003PL008225 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 25060.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3900.00	Per Container	USD		3900.00
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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	CULTIVAR SAU	127BCN00603	Maersk Spain, Madrid
Star Care Reefer Service	Collect	CULTIVAR SAU	127BCN00603	Maersk Spain, Madrid
Documentation fee - Destination	Collect	CULTIVAR SAU	127BCN00603	Maersk Spain, Madrid

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) 2019-06-13	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

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>

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

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
EUR				EUR		445.00
USD				USD		5400.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	CULTIVAR SAU	127BCN00603	Maersk Spain, Madrid		
Merchant Haulage Imports	Collect	CULTIVAR SAU	127BCN00603	Maersk Spain, Madrid		
Port Additional / Port Dues - Import	Collect	CULTIVAR SAU	127BCN00603	Maersk Spain, Madrid		