

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. 969355529
Shipper INCAVO SAC AV. JAVIER PRADO ESTE # 476 PISO 20 SAN ISIDRO RUC:20555881801 TELEFONO:(511)-7083772 CONTACTO:CHRISTIAN JARA QUEVEDO EMAIL:CJARA@INCAVO.PE		Booking No. 969355529		Svc Contract 294849591
Consignee CULTIVAR SAU Longitudinal 9, N 39 08040 Barcelona Mercabarna CONTACTO:Josep Ponsa TELEFONO:34 629 263 447 EORI:ESA 58108093 EMAIL:Josep Ponsa (Josep.Ponsa@cultivar.net)		Export references		
Notify Party (see clause 22) VDH FORWARDING AND WAREHOUSING B.V Handelsweg 180 2988 DC Ridderkerk The Netherlands EORI:NL 822599223 CONTACTO:Jan Van Dongen/ jan@vdhcompany.com; Elze@vdhcompany.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/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.		
Vessel MINSTREL		Voyage No. 925N		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 2832 BOXES 2832 BOXES 2040 BOXES OF 10 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) 792 BOXES OF 4 KGS WITH FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 220000009266 / 220000009244 TEMPERATURE: 5.0 C CO2: 6 % O2: 4 % FREIGHT PREPAID MMAU1011489 ML-PE0419422 40 REEF 9'6 2832 BOXES 25848.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003PL008412 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 25848.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3000.00	Per Container	USD	3000.00	
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 Collect	Invoice Party INCAVO SAC INCAVO SAC CULTIVAR SAU	Customer Code 32700118487 32700118487 127BCN00603	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Spain, Madrid
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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) 2019-06-28	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>

Veterinarian Seal : 185570
 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	4500.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect	CULTIVAR SAU	127BCN00603	Maersk Spain, Madrid		