


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/#/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 910849368
Shipper AGRICOLA CERRO PRIETO SA 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU MARLENE GALLARDO AYLLON (*)		Booking No. 910849368	Svc Contract 297961107
		Export references	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") Jose Luis Montosa S.L. Finca El Molino s/n 29792 Valle-Niza (Velez- Malaga) Malaga (Espana) contacto: Erica Diaz Zayas PHONE: +34952513533 (***)		Notify Party (see clause 22) Comercio Exterior Souto SL ZAL Bahia de Algeciras, Ed. El Fresno, Of. A-604 11370 Los Barrios Cadiz espana CONTACTO: Meritxel souto (***)	
Vessel (see clause 1 + 19) MINSTREL	Voyage No. 022N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paíta, Peru	Port of Discharge ALGECIRAS, SPAIN	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 2400 BOXES  2400 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETS 2400 CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.: 0804.40.00.00 HS CODE: 080440 O2: 4% / CO2 : 6%  HB18107DH0 / HB6TZ002H0  (*) TEL/ FAX/ EMAIL: 51 1 6193900 / mgallardo@agricolacerroprieto.com  (**) +34952513534 ES-B29663911 EMAIL: importacion@frutasmontosa.com  (***) PHONE: +34956688379 FAX: +34956688377 EORI: ES-72001274 EMAIL: comercial@cexsouto.com 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 (see clause 14)	Weight 27272.730 KGS	Measurement 40.000 CBM
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Freight & Charges Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Rate 3400.00 1500.00 50.00	Unit Per Container Per Container Per Documentation Fee	Currency USD USD EUR	Prepaid 3400.00 1500.00	Collect 50.00
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC JOSE LUIS MONTOSA , SL	Customer Code 32700041826 32700041826 12700021173	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Spain, Madrid	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Manila	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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )	

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages	As Agent(s)
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To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

SEAL:  
0004102

MMAU1105422 ML-PE0438905 40 REEF 9'6 2400 BOXES 27272.730 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Shipper Seal : 120094  
 Customs Seal : 011LA095054  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		315.00	Per Container	EUR		315.00
Merchant Haulage Imports		30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
Panama Canal Charge		30.00	Per Container	USD	30.00	
Total EUR				EUR		445.00
Total USD				USD	4930.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	JOSE LUIS MONTOSA , SL	12700021173	Maersk Spain, Madrid
Merchant Haulage Imports	Collect	JOSE LUIS MONTOSA , SL	12700021173	Maersk Spain, Madrid
Port Additional / Port Dues - Import	Collect	JOSE LUIS MONTOSA , SL	12700021173	Maersk Spain, Madrid
Panama Canal Charge	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)