


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been 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. 910885717
Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CONTACTO: MARLENE GALLARDO AYLLON(*)		Booking No. 910885717		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") TROPS IMPORT-EXPORT Pg. Ind. El Trapiche - Nave TROPS 29719 VELEZ MALAGA (Spain) No. EORI ESB 92510957 CONTACTO: Marcos Garcia (**) 		Notify Party (see clause 22) NOATUM LOGISTICS SPAIN SAU Edificio Nexus Algeciras. C/ Juan Perez Arriete s/n - local 2 -4 .3 11204 Algeciras. SPAIN Tel.: 0034 956 60 39 84 (***)		
Vessel (see clause 1 + 19) MAERSK NORTHWOOD	Voyage No. 026N	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.	Weight 24730.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 3840 BOXES  3840 BOXES WITH FRESH AVOCADO HASS ON 20 PALLETES CAJAS CON PALTA HASS FRESCA EN 20 PALETAS P.A.: 0804.40.00.00 HS CODE: 080440 O2: 4% / CO2 : 6%  HBK810CFA0 - HB6TZ006N0  (*) TEL/ FAX: 51 1 6193900 EMAIL: mgallardo@agricolacerroprieto.com  (**) EMAIL: mgarcia@trots.es  (***) No. EORI ESA 17000704 CONTACTO: Sr. Moises Maguilla EMAIL: mmaguilla@noatumlogistics.com  SEAL: 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)	<h1>VERIFY COPY</h1>	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		3400.00	Per Container	USD	3400.00	
Star Care Reefer Service		1500.00	Per Container	USD	1500.00	
Documentation fee - Destination		50.00	Per Documentation Fee	EUR		50.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)		
Star Care Reefer Service	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)		
Documentation fee - Destination	Collect	MARITIMA DEL ESTRECHO FOR	12700165810	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, defences, 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)

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

0004434

MMAU1202926 ML-PE0441135 40 REEF 9'6 3840 BOXES 24730.000 KGS 40.000 CBM

Temperature: 6.0 C

Shipper Seal : 120321

Customs Seal : 011LA103674

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
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		415.00
Total USD				USD	4930.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	MARITIMA DEL ESTRECHO FOR	12700165810	Maersk Spain, Madrid
Port Additional / Port Dues - Import	Collect	MARITIMA DEL ESTRECHO FOR	12700165810	Maersk Spain, Madrid
Panama Canal Charge	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)