

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911018000

Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CONTACTO: MARLENE GALLARDO AYLLON TEL/ FAX: 51 1 6193900 EMAIL: mgallardo@agricolacerroprieto.com		Booking No. 911018000
Consignee Jose Luis Montosa S.L. Finca El Molino s/n 29792 Valle-Niza (Velez- Malaga) Malaga (Espana) CONTACTO: Erica Diaz Zayas PHONE: +34952513533 FAX: +34952513534 EORI: ES-B29663911 EMAIL: importacion@frutasmontosa.com		Export references Svc Contract 297961107
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 PHONE: +34956688379 FAX: +34956688377 EORI: ES-72001274 EMAIL: comercial@cexsouto.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 Bill of Lading (available from the Carrier, its agents and at terms.maersk.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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel MERIDIAN	Voyage No. 032N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita	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.	Weight	Measurement
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 GKSQN00FM0 / HEA8Z022P0 SEAL: 0005144 MMAU1263900 ML-PE0440123 40 REEF 9'6 2400 BOXES 25263.00 KGS Temperature: 5.5 C Shipper Seal : 120955 Customs Seal : 011LA107610	25263.00 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	1700.00	
Star Care Reefer Service	1500.00	Per Container	USD	750.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		157.50
Port Additional / Port Dues - Import	50.00	Per Container	EUR		25.00
Panama Canal Charge	30.00	Per Container	USD	15.00	
EUR			EUR		232.50

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Guayaquil	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) 2020-08-07	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

 Maersk del Ecuador CA
 As Agent(s)

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
USD			USD	2465.00	