


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. 911806883
Shipper WESTFALIA FRUIT PERU SAC RUC 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 911806883		Svc Contract 2221089
Consignee TURNERS & GROWERS LTD 2 MONAHAN ROAD, MT. WELLINGTON AUCKLAND NEW ZEALAND		Export references		
Notify Party (see clause 22) TURNERS & GROWERS LTD 2 MONAHAN ROAD, MT. WELLINGTON AUCKLAND NEW ZEALAND		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 MINSTREL	Voyage No. 104N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge Tauranga, New Zealand	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Auckland, New Zealand		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 5544 BOXES 5544 BOXES WITH MANGOES FRESH VARIETY KENT (5544 CAJAS CON MANGOS FRESCOS VARIEDAD KENT) PA. 0804.50.2000 TEMPERATURA: 9C VENTILACION: CLOSED HUMIDITY: OFF CO:5% - O2:5% TR: GMW6N021M0-GMW6N02220 FREIGHT PREPAID MMAU1106943 ML-PE0471018 40 REEF 9'6 5544 BOXES 24000.000 KGS 40.000 CBM Temperature: 9.0 C Customs Seal : 003SF027106 Veterinarian Seal : 235662 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 24000.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4500.00	Per Container	USD	4500.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Terminal Handling Service - Destination	660.00	Per Container	NZD	660.00	
Import Service	65.00	Per Documentation Fee	NZD	65.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	WESTFALIA FRUIT PERU SAC	32700133246	Maersk Peru (all Ports)
Star Care Reefer Service	Prepaid	WESTFALIA FRUIT PERU SAC	32700133246	Maersk Peru (all Ports)
Terminal Handling Service - Destination	Prepaid	WESTFALIA FRUIT PERU SAC	32700133246	Maersk Peru (all Ports)

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" Signed for the Carrier Maersk A/S
Shipped on Board Date (Local Time)	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

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 PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		140.00	Per Container	USD	140.00	
NZZ				NZZ	725.00	
USD				USD	6195.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Import Service	Prepaid	WESTFALIA FRUIT PERU SAC	32700133246	Maersk Peru (all Ports)		
Documentation Fee - Origin	Prepaid	WESTFALIA FRUIT PERU SAC	32700133246	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	WESTFALIA FRUIT PERU SAC	32700133246	Maersk Peru (all Ports)		