


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. 912542956
Shipper AGRICOLA CERRO PRIETO S.A. RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru CTC: MARLENE GALLARDO AYLLON TEL : 51 1 6193900		Booking No. 912542956		
Consignee PROVELPACK S.L. AUTOVIA DEL MEDITERRANEO KM. 274 C.P. 29700 VELEZ-MALAGA ESPANA EORI: B92032127 CTC: Alicia Rodriguez *		Export references		Svc Contract 297961107
Notify Party (see clause 22) OPER REEFER FORWARDING S.L. Ctra n-340 km 110 C.P. 11205 - ALGECIRAS (CADIZ) ESPANA EMORI: B40607533 CTC: Sonia Maillo **		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. 124N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta, 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 AVOCADOS VARIETY HASS) (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 080440 (*)PH: 34951167093 EMAIL: info@provelpack.com (**)PH:956 581 464 / 697 201 112 EMAIL: smaillo@operreefer.com : HMS4N06YB0 JDB8Z00ZX0 MMAU1127118 ML-PE0506035 40 REEF 9'6 2400 BOXES 26140.000 KGS 40.000 CBM 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 26140.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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	Customer Code 32700041826 32700041826	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"			
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\$					
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>

Temperature: 6.0 C
 Shipper Seal : 0006801
 Customs Seal : 011LA133523
 Veterinarian Seal : 143034
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above
 All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.
 These local charges are published on the website <https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT PREPAID
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destination Port Additional / Port Dues - Import Panama Canal Charge	Prepaid/Collect Collect Collect Prepaid	Invoice Party AGRICOLA CERRO PRIETO SAC		Customer Code 32700041826	Collection Business Unit Maersk Peru (all Ports)	