

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

SCAC MAEU

B/L No. 912896613

Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC:MARLENE GALLARDO AYLON 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 912896613	Svc Contract 297961107
Consignee Jose Luis Montosa S.L. Finca El Molino s/n 29792 Valle-Niza (Velez- Malaga) Malaga (Espana) EORI:ES-B29663911 CTC:Erica Diaz Zayas PH:34952513533 FAX:34952513534 importacion@frutasmontosa.com		Export references	
Notify Party (see clause 22) Comercio Exterior Souto SL ZAL Bahia de Algeciras, Ed. El Fresno, Of. A-604 .11370 Los Barrios. Cadiz, Espana EORI:ES-72001274 CTC:Meritzel souto PHONE: 34956688379 FAX:34956688377 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. 133N	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. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH AVOCADO 2400 CAJAS CON PALTA VARIETY HASS IN 20 PALLETS P.A.: 0804.40.00.00 TR: 260000421227 /8401621316 TEMPERATURE: 6.0 C O2: 4% / CO2 : 6% FDA Register: 19265592090 SE EMBARCAN PALTAS EN 20 PALLETS FREIGHT PREPAID MMAU1321191 ML-PE0507221 40 REEF 9'6 2400 BOXES 26086.960 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : 0007919 Customs Seal : 002AU114821	Weight 26086.960 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3850.00	Per Container	USD	3850.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Port Additional / Port Dues - Import	55.00	Per Container	EUR		55.00
Panama Canal Charge	65.00	Per Container	USD	65.00	
EUR			EUR		425.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	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) 2021-08-20	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 CHILE S.A.

As Agent(s)

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
USD			USD	5415.00	