

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. 910805820
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. 910805820		Svc Contract 2221089
Consignee FRUITS CMR, S.A. POLIGON ESTRUCH - C/SIS, 1 - 08820 EL PRAT DE LLOBREGAT - BARCELONA - SPAIN EORI .: ESA58267683 - TLF. +34.93.262.66.00 FX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM		Export references		
Notify Party (see clause 22) OPERINTER ANDALUCIA, SL. CTRA. N-340, KM. 110, S/N 11.205 ALGECIRAS (CADIZ) TELEFONO: +0034 956.58.14.53 MARITIMO.IMPORTALG@OPERINTER.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.		
Vessel MAERSK NORTHWOOD		Voyage No. 021N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading PAITA,PERU		Port of Discharge ALGECIRAS - ESPANA		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 FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 24000 KG TR: 5549480 - 5549533 FREIGHT COLLECT	Weight 25430.000 KGS	Measurement 40.000 CBM
MMAU1176880 ML-PE0439838 40 REEF 9'6 2400 BOXES 25430.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003SF020337 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT CY/CY		
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.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect	Invoice Party FRUITS CMR, SA FRUITS CMR, SA FRUITS CMR, SA	Customer Code 127BCN01735 127BCN01735 127BCN01735	Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid	
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>



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destinat Merchant Haulage Imports Port Additional / Port Dues - Import Panama Canal Charge	Prepaid/Collect Collect Collect Collect Collect	Invoice Party FRUITS CMR, SA FRUITS CMR, SA FRUITS CMR, SA FRUITS CMR, SA	Customer Code 127BCN01735 127BCN01735 127BCN01735 127BCN01735	Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid	