


Dear customer, please note that changes to transport terms or payment terms after an invoice has been 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/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU
				B/L No. 910864500
Shipper AGRICOLA LAS MARIAS S.A.C. AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA - PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28		Booking No. 910864500		
		Export references		Svc Contract 2221089
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") ELQUI IMPORT 36 RUE DE TOULOUSE BAT B3 FRUILEG 813 94594 RUNGIS CEDEX FRANCE EORI NUMBER : FR50131873700027 VAT NUMBER FR 32 501 318 737 CONTACT : KARINE PROVOOST PHONE : +33 1 41 73 35 16		Notify Party (see clause 22) COOL CONTROL HONDERDLAND 90 2676 LS MAASDIJK NETHERLANDS T: +31 174-526360 D: +31 174-526396 F: +31 174-526361 CONTACT : MARIJN DRAAK EMAIL : marijn@coolcontrol.nl		
Vessel (see clause 1 + 19) MAERSK NORTHWOOD	Voyage No. 023N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading PAITA,PERU	Port of Discharge ROTTERDAM, NETHERLANDS	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 5280 BOXES 5280 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) PA: 0804.40.0000 NET WEIGHT: 21,120.00 KG TEMPERATURE: 6 C VENTILATION: CLOSED CO2: 6% O2:4% TR: A676FW / A676KM FREIGHT COLLECT MMAU1071699 ML-PE0438715 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.0000 CBM Temperature: 6.0 C Customs Seal : 003SF020258 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above FREIGHT COLLECT 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 (see clause 14)	Weight 23760.000 KGS	Measurement 40.0000 CBM
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Freight & Charges Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination		Rate 4100.00 1500.00 40.00	Unit Per Container Per Container Per Documentation Fee	Currency USD USD EUR	Prepaid	Collect 4100.00 1500.00 40.00
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit		

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L ONE/1	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)				

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>

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		320.00	Per Container	EUR		320.00
Panama Canal Charge		30.00	Per Container	USD		30.00
Total EUR				EUR		360.00
Total USD				USD		5630.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect			
Panama Canal Charge	Collect			