



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 969206382

Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC: MARLENE GALLARDO AYLLON 51 1 619390 0/mgallardo@agricolacerroprieto.com		Booking No. 969206382	Svc Contract 297961107
Consignee TROPS IMPORT-EXPORT Pg. Ind. El Trapiche - Nave TROPS 29719 VELEZ MALAGA (Spain) No. EORI ESB 92510957 CTC: Marcos Garcia, Martina Otten, Alejandro Clavero TLF: 0034 679 99 93 78 *		Export references	
Notify Party (see clause 22) MARITIMA DEL ESTRECHO FORWARDING S.L.U. Teniente Maroto, 2 - 2 11201 Algeciras. SPAIN No. EORI ESB 72111826 CTC: Pedro Fernandez TLF: 0034 956 585 325 - 0034 956 667 056		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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 SEALAND BALBOA		Voyage No. 924N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru		Port of Discharge ALGECIRAS, SPAIN	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 4848 Box "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034820/GAH1Z005Z0 TEMPERATURE: 5 C O2: 4% CO2: 6% FREIGHT PREPAID *mgarcia@trops.es martina@trops.es aclavero@trops.es MMAU1125413 ML-PE0405067 40 REEF 9'6 4848 Box 24010.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : 0002521 Customs Seal : 003PL007664	Weight 24010.000 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	3200.00	Per Container	USD	3200.00	
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	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		445.00

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

Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
as per above
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4700.00	