

 MAERSK LINE		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 969298564
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. 969298564		
Consignee CULTIVAR SAU Longitudinal 9, Nro. 39, 08040 Barcelona Mercabarna ESA58108093 CTC: Jaume Guardiola PH: 0034669375596 EMAIL: jaume.guardiola@cultivar.net		Export references Svc Contract 297961107		
Notify Party (see clause 22) Salvat logistica S.A. Edificio Nexus C/Juan Perez Arriete, S/N - Oficina No. B 2.2 CTC: Jose Manuel Zapata / Gema Caballer Phone: +34 956 580 200 - 618 736439 *		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 MANZANILLO		Voyage No. 926N		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Paíta, Peru		Port of Discharge ALGECIRAS,SPAIN		Place of Receipt. Applicable only when document used as Multimodal Waybill
				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.	Weight 24770.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 4128 Box "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034034883/GCW1Z023G0 TEMPERATURE: 5 C O2: 4% CO2: 6% FREIGHT PREPAID *Email: salvat.alg@salvatlogistica.com MMAU1091437 ML-PE0404416 40 REEF 9'6 4128 Box 24770.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : 0002739 Customs Seal : 003PL007764 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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
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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)		
Star Care Reefer Service	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)		
Documentation fee - Destination	Collect					
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						
This transport document has one or more numbered pages						
Maersk Line Peru S.A.C. As Agent(s)						

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
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
USD				USD	4700.00	
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect					
Merchant Haulage Imports	Collect					
Port Additional / Port Dues - Import	Collect					