


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. 969389051
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. 969389051		Svc Contract 297961107
Consignee JOSE LUIS MONTOSA S.L. FINCA EL MOLINO S/N 29792 Valle-Niza (Velez- Malaga) Malaga (Espana) EORI: ESB29663991 CTC: Rocio Molina Jurado Phone: +34 952 51 35 33 +34 952 51 35 34*		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.		
Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L. ZAL Bahia de Algeciras, Ed. El Fresno, Of. A-604 11370 Los Barrios EORI: ESB72001274 CTC: MERITXELL SOUTO TLF: +34 956 688 378 FAX: +34 956 688 377 **		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND LOS ANGELES	Voyage No. 928N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge ALGECIRAS, SPAIN	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 Box "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034038061/GCW1Z02190 TEMPERATURE: 5 C O2: 4% CO2: 6% FREIGHT PREPAID *Email: importacion@frutasmontosa.com **Email: comercial@cexsouto.com MMAU1073222 ML-PE0405663 40 REEF 9'6 2400 Box 25880.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : 0002846 Customs Seal : 003PL007916 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.	Weight 25880.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC JOSE LUIS MONTOSA , SL	Customer Code 32700041826 32700041826 12700021173	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) 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 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					
As Agent(s)					

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destination Merchant Haulage Imports Port Additional / Port Dues - Import	Prepaid/Collect Collect Collect Collect	Invoice Party JOSE LUIS MONTOSA , SL JOSE LUIS MONTOSA , SL JOSE LUIS MONTOSA , SL	Customer Code 12700021173 12700021173 12700021173	Collection Business Unit Maersk Spain, Madrid Maersk Spain, Madrid Maersk Spain, Madrid	