


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available will be subject to a payer amendment fee starting from the 1st of May 2019

		<b>NON-NEGOTIABLE WAYBILL</b>	SCAC MAEU B/L No. 968436824
Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru CTC: MARLENE GALLARDO AYLLON TLF: 51 1 6193900 / mgallardo@agricolacerroprieto.com		Booking No. 968436824	Export references Svc Contract 297961107
Consignee SANLUCAR FRUIT IMPORT NETHERLANDS B.V. KEILESTRAAT 9-C PORT29, 3029 BP ROTTERDAM - NETHERLAND EORI : NL852796535 MARIANELA RODRIGUEZ 34648039646 export@sanlucar.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 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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Notify Party (see clause 22) KUEHNE NAGEL (AG&CO) KG OBERNSTRASSE 2-12 BREMEN - GERMANY EORI : DE2737396		Place of Receipt. Applicable only when document used as Multimodal Waybill	
Vessel SEALAND PHILADELPHIA	Voyage No. 915N	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paíta, Peru	Port of Discharge ROTTERDAM, NETHERLANDS		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 5280 Box  "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: GGB1Z01PM0/5034029244 TEMPERATURE: 6 C O2: 4% CO2: 6% FREIGHT PREPAID  MMAU1105295 ML-PE0401055 40 REEF 9'6 5280 Box 24110.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0002474 Customs Seal : 003PL006808 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 24110.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

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	Customer Code 32700041826 32700041826	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)
--	--	---	---	--

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)
--	--

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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		350.00
USD			USD	4900.00	
Charges Name Terminal Handling Service - Destinati	Prepaid/Collect Collect	Invoice Party	Customer Code	Collection Business Unit	