


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. 968908758
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU RUC 20136222725 - PH 7307300 Cristian Cerna - Alexandra Gonzales		Booking No. 968908758		Svc Contract 2221874
Consignee CAMPOSOL FRESH B.V. HONDERLAND 94 2676 LS MAASDIJK MAASDIJK, Paises Bajos Telefono: 31 174 521 016 bespinosa@camposol.eu *		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) Transito 2000 SL Avenida Virgen del Carmen Nro 1-3A Algeciras, Espana Telefono: 956 635 050 Fax: 956 658 105		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND BALBOA	Voyage No. 919N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Algeciras	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 BOXES  2400 BOXES WITH FRESH AVOCADOS VARIETY HASS (2400 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.00.00 NET WEIGHT: 24,000.00 KG TEMPERATURE: 7 C CONTROLLED ATMOSPHERE: YES O2 4% - CO2 6% VENTILATION: CLOSED  *imp@camposol.eu  THERMOREGISTRES: 5183253 - 5183290	Weight 27000.000 KGS	Measurement 40.000 CBM
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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	3600.00	Per Container	USD		3600.00
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 Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party CAMPOSOL FRESH BV CAMPOSOL FRESH BV	Customer Code 12200073706 12200073706	Collection Business Unit Maersk Benelux (Rotterdam) Maersk Benelux (Rotterdam)
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Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	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

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

MMAU1297691 ML-PE0401711 40 REEF 9'6 2400 BOXES 27000.000 KGS 40.000 CBM  
 Temperature: 7.0 C  
 Shipper Seal : 103146  
 Customs Seal : 002BO034642  
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
 as per above  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Merchant Haulage Imports		25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import		50.00	Per Container	EUR		50.00
EUR				EUR		440.00
USD				USD		5100.00
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					