


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. 968918945
<b>Shipper</b> 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		<b>Booking No.</b> 968918945	<b>Export references</b> Svc Contract 297961107
<b>Consignee</b> 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 *		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.	
<b>Notify Party (see clause 22)</b> 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		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
<b>Vessel</b> SEALAND PHILADELPHIA	<b>Voyage No.</b> 920N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
<b>Port of Loading</b> Paíta, Peru	<b>Port of Discharge</b> 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 5280 Box  "FYT" FRESH AVOCADOS "FYT" PALTAS FRESCAS P.A. 0804.40.00.00 TERMOREGISTROS: 5034029333/GBG1Z01PT0 TEMPERATURE: 6 C O2: 4% CO2: 6% FREIGHT PREPAID *mgarcia@trots.es martina@trots.es aclavero@trots.es  MMAU1294049 ML-PE0401264 40 REEF 9'6 5280 Box 23770.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : 0002221 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.	<b>Weight</b> 23770.000 KGS	<b>Measurement</b> 40.000 CBM
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VERIFY  
COPY

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

<b>Charges Name</b> Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	<b>Prepaid/Collect</b> Prepaid Prepaid Collect	<b>Invoice Party</b> AGRICOLA CERRO PRIETO SAC AGRICOLA CERRO PRIETO SAC	<b>Customer Code</b> 32700041826 32700041826	<b>Collection Business Unit</b> Maersk Peru (all Ports) Maersk Peru (all Ports)
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<b>Carrier's Receipt.</b> Total number of containers or packages received by Carrier. 1 container	<b>Place of Issue of Waybill</b> 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"
<b>Shipped on Board Date ( Local Time )</b>	<b>Date Issue of Waybill</b>	
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>

Customs Seal : 003PL006912  
 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
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					