


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/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 969475387
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. 969475387		
		Export references		Svc Contract 2221089
Consignee La California Trading Espana S.L. C/ Alquerieta del Roc s/n SAGUNTO (Valencia), Espana VAT: CIF ES B 98 569 726 TLFN: 34 627 455 333 *		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 <a href="https://www.maerskline.com/carrriage">terms.maerskline.com/carrriage</a> ), 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) DANIEL GOMEZ SERVICIOS PORTUARIOS SL; CARRETERA MAYOR 6 - 1A; CP (30201) - PO BOX 100; CARTAGENA - MURCIA; ESPANA; TAX: ESA30601991; TEL: +34 968505750; FAX: +34968528757		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SEALAND MANZANILLO	Voyage No. 931N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge Cartagena	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 2288 BOXES  0805299000 (CG) 2288 BOXES WITH FRESH MANDARINS VARIETY TANGO (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) P.A. 0805.29.90.00 FDA: 18445641146 TEMPERATURE: 0 C VENTILATION: 15 Cbm/hr  *EMAIL: <a href="mailto:salva@lcaliforniaspain.com">salva@lcaliforniaspain.com</a>  THERMOREGISTRES: 100180121636	Weight 25380.000 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	4700.00	Per Container	USD		4700.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Merchant Haulage Imports	30.00	Per Container	EUR		30.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatoin	Prepaid/Collect Collect Collect Collect	Invoice Party LA CALIFORNIA TRADING ESPA	Customer Code 12700314334	Collection Business Unit Maersk Spain, Madrid
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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

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>

100180121638

MNBU4079898 ML-PE0405372 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM

Temperature: 5.0 C

Customs Seal : 002BO043717

Veterinarian Seal : 0248720

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
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		
Merchant Haulage Imports Port Additional / Port Dues - Import	Collect Collect					