


Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 226967403
Shipper INCAVO SAC RUC: 20555881801 Av. Javier Prado Este NRO 476, (Piso 07), Lima Lima - San Isidro - Peru CONTACTO: VANESA PERALTA TORRES TELEFONO: (511)-7083772*		Booking No. 226967403		
Consignee JOSE LUIS MONTOSA S.L Finca El Molino S/N, 29792 Valle-Niza MALAGA EORI: B29663911 TELEFONO: 34 952 51 35 33		Export references		Svc Contract 3154650
Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L. Z.A.L. Bahia de Algeciras ED. Servicios el fresno, oficina A-604 11370 Los Barrios (CADIZ) TELEFONO: 34 956 68 83 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 Bill of Lading (available from the Carrier, its agents and at terms.maersk.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)		
Vessel JENS MAERSK	Voyage No. 317N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge ALGECIRAS (ESPANA)	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.	Weight	Measurement
1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 24,000.00 KG 6944364 - 6943918 FREIGHT PREPAID * EMAIL: vperalta@incavo.pe MCAU6036474 ML-PE0621036 40 REEF 9'6 2400 BOXES 25440.000 KGS Temperature: 5.0 C Customs Seal : 004VA346023 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.	25440.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1369.00	Per Container	USD	1369.00	
Basic Ocean Freight	3441.00	Per Container	USD	3441.00	
Ocean Fresh Pass Import - Destination	75.00	Per Container	USD	75.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	INCAVO SAC	32700331165	Maersk Peru (all Ports)
Basic Ocean Freight	Prepaid	INCAVO SAC	32700331165	Maersk Peru (all Ports)
Ocean Fresh Pass Import - Destination	Prepaid	INCAVO SAC	32700331165	Maersk Peru (all Ports)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Paíta, 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 Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

as per above

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		50.00	Per Documentation Fee	EUR		50.00
Cooling Service Destination		95.00	Per Container	EUR		95.00
Terminal Handling Service - Destination		340.00	Per Container	EUR		340.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		100.00	Per Container	USD	100.00	
Port Additional / Port Dues - Import		55.00	Per Container	EUR		55.00
Panama Canal Charge		65.00	Per Container	USD	65.00	
EUR				EUR		540.00
USD				USD	6605.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Star Care Reefer Service	Prepaid	INCAVO SAC	32700331165	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Cooling Service Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Documentation Fee - Origin	Prepaid	INCAVO SAC	32700331165	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	INCAVO SAC	32700331165	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Panama Canal Charge	Prepaid	INCAVO SAC	32700331165	Maersk Peru (all Ports)