


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. 910514669
Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CNT:LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR:954150922		Booking No. 910514669		Export references Svc Contract 2221089
Consignee MEHADRID TNUPT EXPORT 3 PENTA COURT, STATION ROAD,BOREHAMWOOD HERTFORDSHIRE,UNITED KINGDOM WD6 1SL CNT:Leann Dsouza EMAIL:Logistics@mtexuk.com TAX ID:GB683739781000		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.		
Notify Party (see clause 22) MENTFIELD UK LDT UNIT B2 PARKWAY, CRANFORD LANE,HESTON. HESTON UNITED KINGDOM TW5 9QA CNT:Sam Taghdi EMAIL:sam.t@mentfield.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 012N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta	Port of Discharge London Gateway	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 FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS Net Weight: 24,000 KG. PA:0804.40.0000 TEMPERATURE: 5.50 C VENTILATION: CERRADA CO2:6% O2:4%  MMAU1290233 ML-PE0432293 40 REEF 9'6 2400 BOXES 26500.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : 0722140 Customs Seal : 003SF020928 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 26500.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Transport Document Amendment Fee - Export	55.00	Per Documentation Fee	USD	55.00	
Basic Ocean Freight	4600.00	Per Container	USD		4600.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	20.00	Per Documentation Fee	GBP		20.00

Charges Name Transport Document Amendment Fee Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Prepaid Collect Collect	Invoice Party PLANTACIONES DEL SOL SAC	Customer Code 32700124169	Collection Business Unit Maersk Peru (all Ports)
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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 ) 2020-03-28	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

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 COLLECT  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination	215.00	Per Container	GBP		215.00
Environmental Fuel Fee	623.00	Per Container	USD		623.00
GBP			GBP		235.00
USD			USD	55.00	6723.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect			
Terminal Handling Service - Destination	Collect			
Environmental Fuel Fee	Collect			