


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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 911684274
Shipper AGRICOLA CERRO PRIETO SAC RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru CTC: MARLENE GALLARDO AYLLON PHONE: 51 1 6193900 / mgallardo@acpagro.com		Booking No. 911684274		
Consignee CIA FRU & VER MADRID, SL MERCAMADRID NAVE A PUESTOS 20-26 MADRID 28053 TAX ID: ESB83703058 CTC: IGNACIO VELILLA PHONE: 91 7856512 FAX: 91 7862804 VELILLA.IGNACIO@FRUIVER.COM		Export references		Svc Contract 297961107
		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) TRANSBULL CADIZ, SL PASEO DE LA CONFERENCIA 13 2A 11207 - ALGECIRAS-CADIZ CTC: ANTONIO VARELA PHONE: 956664096 EMAIL: ADUANAS@TRANSBULLALGECIRAS.COM		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN	Voyage No. 052N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta	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 1705 BOXES 1705 BOXES WITH SWEET GLOBE 1705 CAJAS CON UVAS FRESCAS P.A.: 08.06.10.00.00 : 4035380377/HH3TZ00F60/4035380380 TEMPERATURE: -1 C 95% Ventilacion: 15 FDA Register: 19265592090 FREIGHT PREPAID SUDU6203719 ML-PE0471312 40 REEF 9'6 1705 BOXES 16230.000 KGS 40.000 CBM Temperature: -1.0 C Shipper Seal : 0006491 Customs Seal : 002AU087524 Veterinarian Seal : 203350 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 16230.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3200.00	Per Container	USD	3200.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	AGRICOLA CERRO PRIETO SAC	32700041826	Maersk Peru (all Ports)
Documentation fee - Destination	Collect	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	CIA FRU & VER MADRID, SL	12700141888	Maersk Spain, Madrid

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) 2020-12-26	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>

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
Panama Canal Charge		30.00	Per Container	USD	30.00	
EUR				EUR		415.00
USD				USD	3230.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Port Additional / Port Dues - Import Panama Canal Charge	Collect Prepaid	CIA FRU & VER MADRID, SL AGRICOLA CERRO PRIETO SAC	12700141888 32700041826	Maersk Spain, Madrid Maersk Peru (all Ports)		