


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. 911984917
Shipper PROYECTOS TORINO S.A.C. AV. LA ENCALADA 1010 INT. 203 URB. MONTERRICO, SANTIAGO DE SURCO CTC:ALONSO MENDEZ TEL/FAX: 511 963766551 TAX ID:20543931307		Booking No. 911984917		
Consignee VINTAGE FRUIT, LDA ADDRESS:RUA POCO DE ARROZ, N2 SALA A, CASAL DA LAPA 2560-030 A DOS CUNHADOS -TORRES VEDRAS EORI:PT515290220 ATTN.:FILIPE FERREIRA COUNTRY:PORTUGAL PHONE:351 966 708 761 FAX:351 261 104 788 E-MAIL:FILIPE.FERREIRA@VINTAGEFRUIT.PT		Export references Svc Contract 2221089		
Notify Party (see clause 22) PARTIDA ADUANAS, S.L. Adress : Paseo de la Conferencia, 1 11207 - Algeciras EORI : ESB11091378 Attn. : David Ocana / Carmen Alfonso Country : Spain Phone : 34 956 581 611 Fax : 34 956 581 612 e-mail : container@partidalogistics.com/ cramos@partidalogistics.com		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.		
Vessel MINSTREL		Voyage No. 108N		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 5280 BOXES 5280 BOXES WITH FRESH AVOCADO VARIETY FUERTE (5280 CAJAS CON PALTA FRESCA VARIEDAD FUERTE) HS CODE: 0804400000 NET WEIGHT: 21,120.00 KG THERMOREGISTERS: 260000252324/ 260000252344 FREIGHT PREPAID MMAU1135290 ML-PE0469971 40 REEF 9'6 5280 BOXES 23760.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : 003SF028830 Veterinarian Seal : 203803 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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. 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 23760.000 KGS	Measurement 40.000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination		Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party PROYECTOS TORINO SAC PROYECTOS TORINO SAC PROYECTOS TORINO SAC	Customer Code 32700248509 32700248509 32700248509	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Manila		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)						

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

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
Charges Name Terminal Handling Service - Destination Port Additional / Port Dues - Import Panama Canal Charge	Prepaid/Collect Prepaid Prepaid Prepaid	Invoice Party PROYECTOS TORINO SAC PROYECTOS TORINO SAC PROYECTOS TORINO SAC	Customer Code 32700248509 32700248509 32700248509	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	