


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. 912567623
Shipper WESTFALIA FRUIT PERU SAC RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA CORREO: gloria.figueroa@westfaliafruit.com		Booking No. 912567623		Export references Svc Contract 2221089
Consignee COMPANIA AGUACATERA DEL SUR, S.L. Calle Padre Tienda 1, Velez-Malaga, Spain ZIP: 29700 VAT (EORI): (ES) B-93.643.716 Phone: +34 952 65 08 23 E-mail: logistica@aguacateradelsur.com CTC: Oscar Martinez		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) GONZALEZ GAGGERO, S.L. Avda. Teniente Maroto, 3-5 Planta, Algeciras, Spain ZIP: 11201 VAT (EORI): (ES) B-11.014.396 Phone: +34 956 65 10 62 E-mail: contenedores@gonzalezgaggero.com Contactos: Jose Manuel Zapata/Javier Gutierrez		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 124N	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 AVOCADOS VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A. 0804.40.0000 TEMPERATURE: 5.5C CO2: 6% O2: 4% VENTILATION: CLOSED TR:JAR6N02H10-JAR6N02FN0 FREIGHT COLLECT MMAU1200902 ML-PE0503821 40 REEF 9'6 5280 BOXES 24590.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : 004999 Customs Seal : 003SF031701 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, 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 24590.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4600.00	Per Container	USD		4600.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	COMPANIA AGUACATERA DEL	12700879293	Maersk Spain, Madrid
Star Care Reefer Service	Collect	COMPANIA AGUACATERA DEL	12700879293	Maersk Spain, Madrid
Documentation fee - Destination	Collect	COMPANIA AGUACATERA DEL	12700879293	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)	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

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

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

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 COLLECT
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Port Additional / Port Dues - Import		55.00	Per Container	EUR		55.00
Panama Canal Charge		30.00	Per Container	USD		30.00
EUR				EUR		425.00
USD				USD		6130.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	COMPANIA AGUACATERA DEL	12700879293	Maersk Spain, Madrid		
Port Additional / Port Dues - Import	Collect	COMPANIA AGUACATERA DEL	12700879293	Maersk Spain, Madrid		
Panama Canal Charge	Collect	COMPANIA AGUACATERA DEL	12700879293	Maersk Spain, Madrid		