


Dear customer, please note that changes to terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. 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. 912829402
Shipper VIRAZON S. A. EL BENDITO NRO. SN SECTOR EL BENDITO (FRENTE AL CASERIO EL BENDITO ZARUMILLA) TUMBES - ZARUMILLA - ZARUMILLA RUC: 20132676004		Booking No. 912829402		
		Export references		Svc Contract 3155340
Consignee JJ LUNA DEL CARIBE, SL AV. DEL EURO 7, EDIFICIO C,??? PLANTA OFICINA 210 47009 VALLADOLID ESPANA TEL. 0034 983 375 877 TEL. 0034 618752242 Maria, maria@lunadelcaribe.es		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) JJ LUNA DEL CARIBE, SL AV. DEL EURO 7, EDIFICIO C,??? PLANTA OFICINA 210 47009 VALLADOLID ESPANA TEL. 0034 983 375 877 TEL. 0034 618752242 Maria, maria@lunadelcaribe.es		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MERIDIAN	Voyage No. 133N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita, Peru	Port of Discharge ALGECIRAS, SPAIN	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 1029 Carton LANGOSTINO ENTERO CONGELADO CON CASCARA SIN COCER. HS CODE 030617 FREIGHT COLLECT TEMPERATURA -18 C MMAU1112550 ML-PE0507167 40 REEF 9'6 1029 Carton 23250.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL014518 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. These local charges are published on the website https://www.maersk.com/local-information/latin-america/peru together with a detailed 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 23250.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4250.00	Per Container	USD		4250.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00
Environmental Fuel Fee	292.00	Per Container	USD		292.00

Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatoin	Prepaid/Collect Collect Collect Collect	Invoice Party JJ LUNA DEL CARIBE, SL	Customer Code 12700041990	Collection Business Unit
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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)	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>

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
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		140.00	Per Container	USD	140.00	
Port Additional / Port Dues - Import		55.00	Per Container	EUR		55.00
Panama Canal Charge		65.00	Per Container	USD		65.00
EUR				EUR		425.00
USD				USD	195.00	4607.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Collect	JJ LUNA DEL CARIBE, SL	12700041990	Maersk Peru (all Ports)
Documentation Fee - Origin	Prepaid	PORT LOGISTICS SAC	32700004378	
Terminal Handling Service - Origin	Prepaid	PORT LOGISTICS SAC	32700004378	
Port Additional / Port Dues - Import	Collect			
Panama Canal Charge	Collect			