


Dear customer, please note that changes to payment terms or prepay 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. 913796895
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801-A - SAN ISIDRO - LIMA - PERU CNT: CRISTIAN CERNA- ALEXANDRA GONZALES PHONE:7307300		Booking No. 913796895		Svc Contract 2221089
Consignee BEVA FRUITS INTERNATIONAL 354 RUE DE LA TOUR CENTRA 262 94576 RUNGIS CEDEX FRANCE VAT FR 28 443 607 551		Export references		
Notify Party (see clause 22) Thermotraffic Holland B.V. Att. AGF Department Abel Tasmanstraat 1 3165 AM Rotterdam Albrandswaard agf@thermotraffic.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 MAERSK BUTON		Voyage No. 204N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Païta		Port of Discharge Rotterdam	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 3744 BOXES 3744 BOXES WITH FRESH GRAPES SUGAR CRISP VARIETY (3744 CAJAS CON UVAS FRESCAS VARIEDAD SUGAR CRISP) PA. 0806.10.00.00 TEMPERATURE: 0 C VENTILATION: 15 CBM TR: 4035588890 - 4035588896 FDA : 14607087680 FREIGHT COLLECT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES MNBU0480325 ML-PE0569142 40 REEF 9'6 3744 BOXES 19348.000 KGS 40.000 CBM 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 19348.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6300.00	Per Container	USD		6300.00
Captain Peter - Reefer Monitoring	50.00	Per Container	USD		50.00
Documentation fee - Destination	40.00	Per Documentation Fee	EUR		40.00
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	BEVA FRUITS	11100000917	Maersk France (Le Havre)
Captain Peter - Reefer Monitoring	Collect	BEVA FRUITS	11100000917	Maersk France (Le Havre)
Documentation fee - Destination	Collect	BEVA FRUITS	11100000917	Maersk France (Le Havre)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Païta	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>

Temperature: 0.0 C
 Customs Seal : 003SF038373
 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 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
EUR				EUR		360.00
USD				USD		6350.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect	BEVA FRUITS	11100000917	Maersk France (Le Havre)		