


Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 914950206
Shipper PLANTACIONES DEL SOL S.A.C. RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU CONTACTO: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922		Booking No. 914950206		
		Export references		Svc Contract 3154650
Consignee JOSE LUIS MONTOSA SL - CIF: B29663911 FINCA EL MOLINO, S/N, VALLE-NIZA, 2979 MALAGA ESPANA CONTACTO: IVAN ALONSO MONTOSA EMAIL: importacion@frutasmontosa.com TELEFONO: +34 952 51 35 33		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) COMERCIO EXTERIOR SOUTO S.L - ESB72001274 Z.A.L BAHIA DE ALGECIRAS E.D SERVICIOS EL FRESNO, OFICINA A-604 11370 LOS BARRIOS (CADIZ) CONTACTO: MARITXEL SOUTO EMAIL: importacion@frutasmontosa.com TELEFONO: + 34 956 68 83 78		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JENS MAERSK	Voyage No. 319N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Païta, Peru	Port of Discharge ALGECIRAS, ESPANA	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 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS HASS VARIETY (2400 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 24,000.00 KG TR: 6946552 - 6946563 TEMPERATURE: 6.0 C FREIGHT COLLECT MMAU1363520 ML-PE0574399 40 REEF 9'6 2400 BOXES 27000.000 KGS Temperature: 6.0 C Customs Seal : 004VA345599 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 27000.000 KGS	Measurement
---	-------------------------	-------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1369.00	Per Container	USD		1369.00
Basic Ocean Freight	3441.00	Per Container	USD		3441.00
Ocean Fresh Pass Import - Destination	75.00	Per Container	USD		75.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Basic Ocean Freight	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Ocean Fresh Pass Import - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid

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

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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
Documentation fee - Destination		50,00	Per Documentation Fee	EUR		50,00
Terminal Handling Service - Destination		340,00	Per Container	EUR		340,00
Documentation Fee - Origin		55,00	Per Documentation Fee	USD	55,00	
Terminal Handling Service - Origin		100,00	Per Container	USD	100,00	
Port Additional / Port Dues - Import		55,00	Per Container	EUR		55,00
Panama Canal Charge		65,00	Per Container	USD		65,00
EUR				EUR		445,00
USD				USD	155,00	6450,00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Star Care Reefer Service	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Documentation fee - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Documentation Fee - Origin	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid
Panama Canal Charge	Collect	JOSE LUIS MONTOSA SL	12700021173	Maersk Spain, Madrid