


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/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 910671146
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. 910671146		Export references Svc Contract 2221089
Consignee WESTFALIA MARKETING B.V. HONDERLAND 260 2676 LV MAASDIJK EORI: NL812894881 TEL.: +31 174 637800- CONTACTO: PAUL BLOKZIJL CORREO: paul@westfaliamarketing.nl TEL.: +31 174 637801		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) Cool Control B.V. Honderdland 90 2676 LS Maasdiijk EORI: NL804457955 CONTACTO: MARIJN DRAAK, RONALD VAN MEURS		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 016N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading PAITA,PERU	Port of Discharge NETHERLANDS, 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 5280 BOXES  FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 Net Weight:21120 KG TEMPERATURE: 6.0 C VENTILATION: CERRADA CO2: 6% O2: 4% FREIGHT COLLECT  MMAU1057746 ML-PE0432033 40 REEF 9'6 5280 BOXES 25500.000 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : SEN551032 Customs Seal : 003SF020649 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 25500.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4100.00	Per Container	USD		4100.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
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	COOL CONTROL BV	12239981114	Maersk Benelux (Rotterdam)
Star Care Reefer Service	Collect	COOL CONTROL BV	12239981114	Maersk Benelux (Rotterdam)
Documentation fee - Destination	Collect	COOL CONTROL BV	12239981114	Maersk Benelux (Rotterdam)

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 ) 2020-04-24	Date Issue of Waybill 2020-04-25	
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

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

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

as per above  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT COLLECT  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Environmental Fuel Fee		355.00	Per Container	USD		355.00
Panama Canal Charge		30.00	Per Container	USD		30.00
EUR				EUR		360.00
USD				USD		5985.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	COOL CONTROL BV	12239981114	Maersk Benelux (Rotterdam)		
Environmental Fuel Fee	Collect	COOL CONTROL BV	12239981114	Maersk Benelux (Rotterdam)		
Panama Canal Charge	Collect	COOL CONTROL BV	12239981114	Maersk Benelux (Rotterdam)		