


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/#/>

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 912103760
Shipper VIRAZON S. A. Av. TUMBES NORTE No 1334-TUMBES - PERU RUC: 20132676004		Booking No. 912103760		
		Export references		Svc Contract 292858030
Consignee GAMBASTAR S.L. P.I. MONTENUEVO, AVDA. MADRID N 4 09320 - VALDORROS - BURGOS ESPANA TLF. +34 947 474 968		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) GAMBASTAR S.L. P.I. MONTENUEVO, AVDA. MADRID N 4 09320 - VALDORROS - BURGOS ESPANA TLF. +34 947 474 968		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MINSTREL	Voyage No. 112N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paíta, Peru	Port of Discharge Bilbao	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 1236 Box COLA DE LANGOSTINO CONGELADO CON CASCARA SIN COCER. P.A. 0306.17.92 FREIGHT COLLECT TEMPERATURA -20C TR: A740KG - A740VU MNBU0401645 ML-PE0501460 40 REEF 9'6 1236 Box 26970.000 KGS 40.000 CBM Temperature: -20.0 C Customs Seal : 003PL014543 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 26970.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3280.00	Per Container	USD		3280.00
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	172.00	Per Container	USD		172.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	GAMBASTAR, SL	12700022901	Maersk Spain, Madrid
Documentation fee - Destination	Collect	GAMBASTAR, SL	12700022901	Maersk Spain, Madrid
Terminal Handling Service - Destination	Collect	GAMBASTAR, SL	12700022901	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) 2021-03-27	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

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>

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
 Outward Forwarders reference .

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Merchant Haulage Imports		35.00	Per Container	EUR		35.00
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		30.00	Per Container	USD		30.00
EUR				EUR		460.00
USD				USD	195.00	3482.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Environmental Fuel Fee	Collect	GAMBASTAR, SL	12700022901	Maersk Spain, Madrid
Merchant Haulage Imports	Collect	GAMBASTAR, SL	12700022901	Maersk Spain, Madrid
Documentation Fee - Origin	Prepaid	VIRAZON SA	32750001003	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	VIRAZON SA	32750001003	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Collect	GAMBASTAR, SL	12700022901	Maersk Spain, Madrid
Panama Canal Charge	Collect	GAMBASTAR, SL	12700022901	Maersk Spain, Madrid