

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 914241615

Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC: 20550858461 CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922		Booking No. 914241615	Svc Contract 298682362
Consignee FRUTTITAL SRL VIA C.LOMBROSO, 54 - 20137 MILANO (ITALY) -EORI NUMBER IT09727160153 CTC: Marina Vasconi EMAIL: import@fruttital.it, rceruti@azfrance.fr/marina_vasconi@fruttital.it TEL: 39 0182 560300 FAX: 39 0182 589020		Export references	
Notify Party (see clause 22) Rotterdam Fruit Wharf Marconistraat, 80 3029 AK Rotterdam The Netherlands EORI code: NL 822638915 CTC: Peter Van Dee 0031 102 215 000 TEL: +39 0182 560300 FAX: 0031 102 215 001		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 JEPPESEN MAERSK		Voyage No. 216N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita, Peru	Port of Discharge ROTTERDAM, NETHERLANDS	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 5136 BOXES  5136 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 21,264 KG TR: 6850969 - 6850983 VENTILATION: CERRADA TEMPERATURE: 6 C O2: 4 - CO2: 6 FREIGHT COLLECT	Weight 24264.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4631.00	Per Container	USD		4631.00
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
Environmental Fuel Fee	821.00	Per Container	USD		821.00
Low Sulphur Surcharge	90.00	Per Container	USD		90.00
Documentation Fee - Origin	55.00	Per Documentation Fee	USD		55.00
Panama Canal Charge	65.00	Per Container	USD		65.00

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 ) 2022-04-29	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

MMAU1314000 ML-PE0691412 40 REEF 9'6 5136 BOXES 24264.000 KGS 40.000 CBM  
 Temperature: 6.0 C  
 Customs Seal : 002AU148436  
 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		7162.00

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SCAC MAEU

B/L No. 914241615

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**PARTICULARS FURNISHED BY SHIPPER**

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 As Agent(s)

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 CY/CY

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