


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. 912229590
Shipper PLANTACIONES DEL SOL SAC CALLE.TORRES PAZ NRO. 683, PISO 4, DTO. 401, CHICLAYO, LAMBAYEQUE-PERU RUC: 20550858461 CTC: LUIS JIMENEZ ZAPATA TEL: 074 - 233570 CEL: 954150922		Booking No. 912229590		Svc Contract
Consignee Joy Wing Mau Corporation Limited 17A22, No.4 Building, HongFa Lingyu Garden, N5 Area Xinan Street Baoan District Center, Shenzhen, P.R. CHINA. USCC:91440300750450166P CNT: Rose Lee Email: IMP@JOYWINGMAU.COM		Export references		
Notify Party (see clause 22) Joy Wing Mau Corporation Limited 17A22, No.4 Building, HongFa Lingyu Garden, N5 Area Xinan Street Baoan District Center, Shenzhen, P.R. CHINA. USCC:91440300750450166P CNT: Rose Lee Email: IMP@JOYWINGMAU.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 MINSTREL		Voyage No. 118N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paita		Port of Discharge Shanghai		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 5280 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 NET WEIGHT: 21,120.00 KG TR:6090437 - 6090469 TEMPERATURE:6 C VENTILATION: CERRADA CO2:6% O2:4% FREIGHT COLLECT MMAU1246441 ML-PE0506056 40 REEF 9'6 5280 BOXES 23620.000 KGS 40.000 CBM Temperature: 6.0 C Customs Seal : 003SF028490 Veterinarian Seal : 022582 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 23620.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party JOY WING MAU GROUP JOY WING MAU GROUP JOY WING MAU GROUP	Customer Code 40602749414 40602749414 40602749414	Collection Business Unit Maersk China Shipping (Shenzhen) Maersk China Shipping (Shenzhen) Maersk China Shipping (Shenzhen)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Manila		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>

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

** Tel: +86 0755-25928988

Fax: +86 0755-25182258

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CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect	JOY WING MAU GROUP	40602749414	Maersk China Shipping (Shenzhen)		