


Please find payterm and payer details on end of every page and revert if any changes required before container get load.

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 960889057
Shipper AGRICOLA LAS MARIAS SAC AV. ALFREDO BENAVIDES 474 OFC 202 MIRAFLORES LIMA - PERU ISABEL PENALOZA 4444-980 ANEXO 28		Booking No. 960889057		
Consignee JOSE LUIS MONTOSA S.L., CIF B29663911 Finca El Molino S/N, 29792 Valle-Niza MALAGA +34 952 51 35 33 importacion@frutasmontosa.com		Export references		Svc Contract 2221089
Notify Party (see clause 22) COMERCIO EXTERIOR SOUTO S.L. Z.A.L Bahia de Algeciras ED. Servicios el fresno, oficina A-604 11370 Los Barrios (CADIZ) Telf: +34 956 68 83 78 Att: MeritxellSouto		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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 KMARIN AZUR		Voyage No. 1706		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Algeciras		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.		Weight 23614.800 KGS	Measurement 40.000 CBM
1 Container Said to Contain 4752 BOXES 4752 BOXES WITH FRESH HASS AVOCADOS HS CODE: 0804400000 THERMOREGISTERS: DN1810M0N0 / DN1810M160 TEMPERATURE: 6.00 C VENTILATION: CLOSED HUMIDITY: OFF CO2: 6 % O2: 4% FREIGHT COLLECT MMAU1165247 ML-PE0327576 40 REEF 9'6 4752 BOXES 23614.800 KGS 40.000 CBM Temperature: 6.0 C Shipper Seal : PL645457 Customs Seal : 0163258		<div style="font-size: 48px; opacity: 0.3; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;"> VERIFY COPY </div>	
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.			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4500.00	Per Container	USD		4500.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	45.00	Per Documentation Fee	EUR		45.00
Terminal Handling Service - Destination	310.00	Per Container	EUR		310.00

Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination	Terms C C C	Invoice Party
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	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 Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

As Agent(s)

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		405.00
USD			USD		6000.00
Charges Name	Terms	Invoice Party			
Terminal Handling Service - Destination Port Additional / Port Dues - Import	C C				