



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 964220701

Shipper Proyectos Torino S.A.C Av. El Polo 660-670 of B309 Santiago de Surco CONTACT: ALONSO MENDEZ PHONE: 511 963766551		Booking No. 964220701
Consignee AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		Export references Svc Contract 2221089
Notify Party (see clause 22) AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel LUNA MAERSK	Voyage No. 1804	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. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 5034013658 / 5034013632 TEMPERATURE: 5.00 C FREIGHT COLLECT PROYECTOS TORINO IN CARE OF EXPORTADORA ROBERTO VALENZUELA E.I.R.L DIRECCION: CA. MANUEL RODRIGUEZ 2885, COMUNA HIJUELAS -PROVINCIA QUILLOTA - V REGION - CHILE MMAU1268918 ML-PE0361669 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : PL647492	Weight 25200.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5000.00	Per Container	USD		5000.00
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
Merchant Haulage Imports	25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		430.00

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) 2018-03-17	Date Issue of Waybill 2018-03-19	
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

Maersk Line Peru S.A.C.

As Agent(s)

This transport document has one or more numbered pages

Veterinarian Seal : 0163813

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
USD			USD		6500.00

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

SCAC MAEU

B/L No. 964220701

Shipper Proyectos Torino S.A.C Av. El Polo 660-670 of B309 Santiago de Surco CONTACT: ALONSO MENDEZ PHONE: 511 963766551		Booking No. 964220701
Consignee AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		Export references Svc Contract 2221089
Notify Party (see clause 22) AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel LUNA MAERSK	Voyage No. 1804	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. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 5034013658 / 5034013632 TEMPERATURE: 5.00 C FREIGHT COLLECT PROYECTOS TORINO IN CARE OF EXPORTADORA ROBERTO VALENZUELA E.I.R.L DIRECCION: CA. MANUEL RODRIGUEZ 2885, COMUNA HIJUELAS -PROVINCIA QUILLOTA - V REGION - CHILE MMAU1268918 ML-PE0361669 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : PL647492	Weight 25200.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5000.00	Per Container	USD		5000.00
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
Merchant Haulage Imports	25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		430.00

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) 2018-03-17	Date Issue of Waybill 2018-03-19	
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

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

Veterinarian Seal : 0163813
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
USD			USD		6500.00



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 964220701

Shipper Proyectos Torino S.A.C Av. El Polo 660-670 of B309 Santiago de Surco CONTACT: ALONSO MENDEZ PHONE: 511 963766551		Booking No. 964220701
Consignee AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		Export references Svc Contract 2221089
Notify Party (see clause 22) AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel LUNA MAERSK	Voyage No. 1804	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. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 5034013658 / 5034013632 TEMPERATURE: 5.00 C FREIGHT COLLECT PROYECTOS TORINO IN CARE OF EXPORTADORA ROBERTO VALENZUELA E.I.R.L DIRECCION: CA. MANUEL RODRIGUEZ 2885, COMUNA HIJUELAS -PROVINCIA QUILLOTA - V REGION - CHILE MMAU1268918 ML-PE0361669 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : PL647492	Weight 25200.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5000.00	Per Container	USD		5000.00
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
Merchant Haulage Imports	25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		430.00

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) 2018-03-17	Date Issue of Waybill 2018-03-19	
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

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

This transport document has one or more numbered pages

Veterinarian Seal : 0163813
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
USD			USD		6500.00

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

SCAC MAEU

B/L No. 964220701

Shipper Proyectos Torino S.A.C Av. El Polo 660-670 of B309 Santiago de Surco CONTACT: ALONSO MENDEZ PHONE: 511 963766551		Booking No. 964220701
Consignee AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		Export references Svc Contract 2221089
Notify Party (see clause 22) AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel LUNA MAERSK	Voyage No. 1804	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. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 5034013658 / 5034013632 TEMPERATURE: 5.00 C FREIGHT COLLECT PROYECTOS TORINO IN CARE OF EXPORTADORA ROBERTO VALENZUELA E.I.R.L DIRECCION: CA. MANUEL RODRIGUEZ 2885, COMUNA HIJUELAS -PROVINCIA QUILLOTA - V REGION - CHILE MMAU1268918 ML-PE0361669 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : PL647492	Weight 25200.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5000.00	Per Container	USD		5000.00
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
Merchant Haulage Imports	25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		430.00

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) 2018-03-17	Date Issue of Waybill 2018-03-19	
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

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

Veterinarian Seal : 0163813
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
USD			USD		6500.00



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 964220701

Shipper Proyectos Torino S.A.C Av. El Polo 660-670 of B309 Santiago de Surco CONTACT: ALONSO MENDEZ PHONE: 511 963766551		Booking No. 964220701	Svc Contract 2221089
Consignee AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		Export references	
Notify Party (see clause 22) AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		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.	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel LUNA MAERSK	Voyage No. 1804	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. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 5034013658 / 5034013632 TEMPERATURE: 5.00 C FREIGHT COLLECT PROYECTOS TORINO IN CARE OF EXPORTADORA ROBERTO VALENZUELA E.I.R.L DIRECCION: CA. MANUEL RODRIGUEZ 2885, COMUNA HIJUELAS -PROVINCIA QUILLOTA - V REGION - CHILE MMAU1268918 ML-PE0361669 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : PL647492	Weight 25200.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5000.00	Per Container	USD		5000.00
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
Merchant Haulage Imports	25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		430.00

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) 2018-03-17	Date Issue of Waybill 2018-03-19	
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

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

Veterinarian Seal : 0163813

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
USD			USD		6500.00



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 964220701

Shipper Proyectos Torino S.A.C Av. El Polo 660-670 of B309 Santiago de Surco CONTACT: ALONSO MENDEZ PHONE: 511 963766551		Booking No. 964220701	Svc Contract 2221089
Consignee AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		Export references	
Notify Party (see clause 22) AXARFRUIT SL C/EXPLANADA DE LA ESTACION, 29 29700 VELEZ MALAGA ESPANA EMAIL: logistica@axarfruit.es		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 LUNA MAERSK		Voyage No. 1804	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)	
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2400 BOXES 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS HS CODE: 0804400000 THERMOREGISTERS: 5034013658 / 5034013632 TEMPERATURE: 5.00 C FREIGHT COLLECT PROYECTOS TORINO IN CARE OF EXPORTADORA ROBERTO VALENZUELA E.I.R.L DIRECCION: CA. MANUEL RODRIGUEZ 2885, COMUNA HIJUELAS -PROVINCIA QUILLOTA - V REGION - CHILE MMAU1268918 ML-PE0361669 40 REEF 9'6 2400 BOXES 25200.000 KGS 40.000 CBM Temperature: 5.0 C Customs Seal : PL647492	Weight 25200.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5000.00	Per Container	USD		5000.00
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
Merchant Haulage Imports	25.00	Per Container	EUR		25.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
EUR			EUR		430.00

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) 2018-03-17	Date Issue of Waybill 2018-03-19	
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

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

This transport document has one or more numbered pages

Veterinarian Seal : 0163813

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
USD			USD		6500.00