


Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 239135137
Shipper (As principal, where "care of", "c/o", or other variants used.) UVICA S.A.C. CALLE COLINA 113, DPTO 402, BARRANCO, LIMA - PERU TELEFONO:511 4137928		Booking No. 239135137		Export references Svc Contract 298654000
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) Fruits CMR, S.A.U. Poligon Estruch - C/Sis, 1 08820 El Prat de Llobregat Barcelona - Spain EORI: NL824286157B01 Tlf. +34.93.262.66.00 Fax. +34.93.262.66.01 documentacion@cmfrfruits.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.		
Notify Party (see clause 22) OPERINTER ANDALUCIA, SL. Ctra. N-340, km. 110, s/n, 11.205 Algeciras (Cadiz) EORI: ESB98109453, Tlf.: +0034 956.58.14.53 importand@operinter.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JPO PISCES	Voyage No. 419N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Pisco	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 4560 BOXES 4560 BOXES WITH FRESH AVOCADO 4560 CAJAS CON PALTAS FRESCAS HS CODE: 080440 TR: EFQ241111823 / EFQ241111824 FREIGHT COLLECT MRFU0000670 ML-PE0599853 40 REEF 9'6 4560 BOXES 23664.000 KGS Temperature: 6.0 C Shipper Seal : 4207JFW Customs Seal : 003PL032553 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>	Weight 23664.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	1335.00	Per Container	USD		1335.00
Basic Ocean Freight	730.00	Per Container	USD		730.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Container Protect Essential	18.00	Per Container	EUR		18.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Basic Ocean Freight	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid
Star Care Reefer Service	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Pisco	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)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).
 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
Captain Peter - Premium Package		50.00	Per Container	USD		50.00
Documentation fee - Destination		50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination		370.00	Per Container	EUR		370.00
Emission Surcharge		93.00	Per Container	USD		93.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		105.00	Per Container	USD	105.00	
Port Additional / Port Dues - Import		55.00	Per Container	EUR		55.00
Panama Crossing Charge		305.00	Per Container	USD		305.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
EUR				EUR		493.00
USD				USD	160.00	4130.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Container Protect Essential	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Captain Peter - Premium Package	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Documentation fee - Destination	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Terminal Handling Service - Destination	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Emission Surcharge	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Documentation Fee - Origin	Prepaid	UVICA S.A.C.	32700271091	Maersk Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	UVICA S.A.C.	32700271091	Maersk Peru (all Ports)		
Port Additional / Port Dues - Import	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Panama Crossing Charge	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		
Value Protect Cool Advanced	Collect	FRUITS CMR, SA	127BCN01735	Maersk Spain, Madrid		