


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. 255640090
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA-PERU CTC: MARLENE GALLARDO AYLON TELEFONO/E-MAIL: 51 1 6193900 MGALLARDO@ACPAGRO.COM		Booking No. 255640090		Svc Contract 298593842
Consignee WalMart Inc. 508 SW 8th St. Bentonville AR 72716 U.S.A. Phone: 1(479)531-9350		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) Expeditors International of Washington, Inc. 33 Bull Street, Suite 115 Savannah, GA 31401 USA CTC: Cobey Cox PHONE: 912-201-0202 FAX: 912-201-0204 EMAIL: cobey.cox@expeditors.com		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel HALSTED	Voyage No. 527N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Paita	Port of Discharge Savannah	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	Measurement
1 Container Said to Contain 1380 BOXES 1380 BOXES WITH FRESH AVOCADOS VARIETY HASS 1380 CAJAS DE PALTAS FRESCAS VARIEDAD HASS SE EMBARCAN 20 PALLETS CHEP B1210A PO: 924111317 ITEM:553943439 900 BOXES WITH FRESH AVOCADOS VARIETY HASS 900 CAJAS DE PALTAS FRESCAS VARIEDAD HASS SE EMBARCAN 15 PALLETS CHEP B4840A PO:924111310 ITEM:575457944 480 BOXES WITH FRESH AVOCADOS VARIETY HASS 480 CAJAS DE PALTAS FRESCAS VARIEDAD HASS SE EMBARCAN 5 PALLETS PALLETS CHEP B4840A P.A. 0804.40.00.00 TR: U1030459 /VC6N7FB0--/VC6N800D--/AH1C7U/AH1C7I TEMPERATURE: 5.5 C CO2:6%-O2:4% VENTILATION: OFF 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.	22860.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3960.00	Per Container	USD		3960.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
USD			USD		5460.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	WAL-MART INC	331C5003845	
Star Care Reefer Service	Collect	WAL-MART INC	331C5003845	

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

HUMIDITY: OFF
 GGN 4050373748586
 FDA REGISTER: 19265592090
 FREIGHT COLLECT

Tercer Notify:
 Damco Distribution Services Inc
 5011 East Firestone Place
 South Gate, CA 90280 USA
 PHONE: 323-568-2526
 EMAIL: DCM_LA@Damco.com

MMAU1445649 ML-PE0085468 40 REEF 9'6 1380 BOXES 22860.000 KGS
 Temperature: 5.5 C
 Customs Seal : 003PL037847
 Veterinarian Seal : 187004

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 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,

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

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
 ALSO NOTIFY: Expeditors Peru SAC
 Av. Javier Prado Este 444 Of. 505 Urb. Jardin San Isidro, Lima, Peru.
 CTC: Karen Romero
 PHONE: 511-6150707
 FAX: Karen.Romero@expeditors.com

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		