


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. 256789092
Shipper (As principal, where "care of", "c/o", or other variants used.) AGRICOLA LAS MARIAS S.A.C. AV. ALFREDO BENAVIDES NRO 474 INT 202 MIRAFLORES, LIMA - PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28		Booking No. 256789092		Svc Contract 3154650
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.) JOSE LUIS MONTOSA S.L. CIF: B29663911 FINCA EL MOLINO, S/N, VALLE-NIZA, 29792 MALAGA, ESPANA TEL: +34 952 51 35 33 Importacion@frutasmontosa.com		Export references		
Notify Party (see clause 22) SHARE LOGISTICS SPAIN S.L.U. EORI: ESB95092607 PS/ URIBITARTE, 11-BJ 48009 BILBAO (BIZKAIA), PHONE: 956 900 906 EMAIL: algeciras@sharelogistics.com CONTACT: Meritxell Souto		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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel JENS MAERSK		Voyage No. 528N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Paíta		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 2976 BOXES FRESH AVOCADOS VARIETY HASS (PALTAS FRESCAS VARIEDAD HASS) P.A.: 0804.40.00.00 TR: ZZH9222 / ZZH8346 TEMPERATURE: 5 C CO2:6% 02:4% FREIGHT COLLECT MMAU1404423 ML-PE0064116 40 REEF 9'6 2976 BOXES 25620.000 KGS Temperature: 5.0 C Customs Seal : 003SF071785 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, 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 25620.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3059.00	Per Container	USD		3059.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Container Protect Essential	18.00	Per Container	EUR		18.00
Captain Peter - Premium Package	29.00	Per Container	USD		29.00

Charges Name Basic Ocean Freight Star Care Reefer Service Container Protect Essential	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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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)	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

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

This transport document has one or more numbered pages

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

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, 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
Documentation fee - Destination		60.00	Per Documentation Fee	EUR		60.00
Terminal Handling Service - Destination		380.00	Per Container	EUR		380.00
Emission Surcharge		204.00	Per Container	USD		204.00
Fossil Fuel Fee		951.00	Per Container	USD		951.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD		55.00
Terminal Handling Service - Origin		110.00	Per Container	USD		110.00
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 Standard		39.00	Per Container	USD		39.00
EUR				EUR		513.00
USD				USD		6252.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Premium Package	Collect					
Documentation fee - Destination	Collect					
Terminal Handling Service - Destination	Collect					
Emission Surcharge	Collect					
Fossil Fuel Fee	Collect					
Documentation Fee - Origin	Collect					
Terminal Handling Service - Origin	Collect					
Port Additional / Port Dues - Import	Collect					
Panama Crossing Charge	Collect					
Value Protect Cool Standard	Collect					