


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC SEAU
				B/L No. 218090559
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales*		Booking No. 218090559		
		Export references		Svc Contract 298623185
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") DESARROLLADORA INTERNACIONAL DCI, S.A. 5. AVENIDA 11-16 ZONA 3, COLONIA NUEVA MONTSERRAT GARITA 7, MIXCO, GUATEMALA TAX ID: 2048 95367 0101		Notify Party (see clause 22) DESARROLLADORA INTERNACIONAL DCI, S.A. 5. AVENIDA 11-16 ZONA 3, COLONIA NUEVA MONTSERRAT GARITA 7, MIXCO, GUATEMALA TAX ID: 2048 95367 0101		
Vessel (see clause 1 + 19) EM CORFU	Voyage No. 217E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Callao	Port of Discharge Puerto Quetzal	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 1456 BOXES 1456 BOXES WITH FRESH MANDARINS PRIMOSOLE VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD PRIMOSOLE) PO: 4160417127 HS CODE: 0805.29.90.00 THERMOREGISTERS: 240000159531 / 8401846913 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT PREPAID "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" * TELEFONO Y FAX: 7307300 MNBU3840132 ML-PE0651269 40 REEF 9'6 1456 BOXES 24340.000 KGS Temperature: 5.0 C 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 (see clause 14)	Weight 24340.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	480.00	Per Container	USD	480.00	
Basic Ocean Freight	4200.00	Per Container	USD	4200.00	
Container Cleaning Imports	10.00	Per Container	USD		10.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Sealand Peru (all Ports)
Basic Ocean Freight	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Sealand Peru (all Ports)
Captain Peter - Reefer Monitoring	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Sealand Peru (all Ports)

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Lima, Perú	<small>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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

Forwarder INFINIA OPERADOR LOGISTICO SA FND. SAN AGUSTIN VALLE BOCANEGRA AV. ELMER FAUCETT NRC CALLAO 07031	Signed by the Carrier Maersk A/S trading as Sealand Americas
This transport document has one or more numbered pages	
As Agent(s)	

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

Shipper Seal : F84653P
 Customs Seal : 003PL023226
 Freight Prepaid.

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

"The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizures, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods."

All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.

These local charges are published on the website <https://www.sealandmaersk.com/local-information/americas/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Captain Peter - Reefer Monitoring		50.00	Per Container	USD	50.00	
Documentation fee - Destination		60.00	Per Documentation Fee	USD		60.00
Terminal Handling Service - Destination		210.00	Per Container	USD		210.00
Value Protect Cool Advanced		117.00	Per Container	USD	117.00	
USD				USD	4847.00	280.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	DESARROLLADORA INTERNACI	31500006979	SeaLand Guatemala (Guatemala)
Terminal Handling Service - Destinatio	Collect	DESARROLLADORA INTERNACI	31500006979	SeaLand Guatemala (Guatemala)
Value Protect Cool Advanced	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)