


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/>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 220818593
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 2013622725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales*		Booking No. 220818593		
Consignee METRO RICHELIEU INC 1600 MONTEE MASSON; LAVAL QUEBEC CANADA H7E 4P2, 2ND FLOOR		Export references		Svc Contract 297108139
Notify Party (see clause 22) METRO INC 1600 MONTEE MASSON; LAVAL QUEBEC CANADA H7E 4P2, 2ND FLOOR; CONTACT: JOSEE GAUVIN; MARTINE PAPINEAU		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/americas/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 MAERSK LAUNCESTON	Voyage No. 232N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Philadelphia	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Montreal		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1552 BOXES 1552 BOXES 1130 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (1130 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) 422 BOXES WITH FRESH MANDARINS TANGO VARIETY (422 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 260000254634 / 260000254633 TEMPERATURE: 5 C VENTILATION: 15 CBM	24050.000 KGS	

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.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Reefer Monitoring	Prepaid/Collect Collect Collect	Invoice Party METRO RICHELIEU METRO RICHELIEU METRO RICHELIEU	Customer Code 30600190492 30600190492 30600190492	Collection Business Unit SeaLand Canada (Toronto) SeaLand Canada (Toronto) SeaLand Canada (Toronto)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima, Perú		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 Sealand Americas Bill of Lading) for Declared Value of US\$					
Forwarder			Signed by the Carrier Maersk A/S trading as Sealand Americas		
This transport document has one or more numbered pages					
As Agent(s)					

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

"En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"

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TELEFONO Y FAX: 7307300

SUDU8246387 ML-PE0645824 40 REEF 9'6 1552 BOXES 24050.000 KGS

Temperature: 5.0 C

Shipper Seal : F85442P

Customs Seal : 003PL024489

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

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

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

<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.
 Freight Collect.
 CY/CY

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