

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 910704245
Shipper UVICA S.A.C. Calle Colina 113, Dpto 402, Barranco, Lima - Peru TELEFONO: 511 4137928		Booking No. 910704245	
		Export references	Svc Contract 2221089
		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") DHAY SAFWAN ALMASHRIQ Address: Basrah, Road: Am Qaser, Block: Safwan Building : Al Resala . Iraq		Notify Party (see clause 22) DHAY SAFWAN ALMASHRIQ Address: Basrah, Road: Am Qaser, Block: Safwan Building : Al Resala . Iraq	
Vessel (see clause 1 + 19) MINSTREL	Voyage No. 018N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao	Port of Discharge Umm Qasr	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 2400 BOXES 2,400 BOXES WITH FRESH POMEGRANATES 2,400 CAJAS CON GRANADAS FRESCAS HS CODE: 0810909000 TEMPERATURE: 7 C FREIGHT PREPAID MSWU1011388 ML-PE0438533 40 REEF 9'6 2400 BOXES 26000.000 KGS Temperature: 7.0 C Customs Seal : 003PL013110 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above CY/CY	26000.000 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 (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Container Cleaning Imports	8.00	PER_CONTAINER	USD		8.00
Import Service	90.00	PER_CONTAINER	USD		90.00
Total USD			USD		98.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	UVICA SAC	32700271091	Maersk Peru (all Ports)	
Gulf Emergency Risk Surcharge	Prepaid	UVICA SAC	32700271091	Maersk Peru (all Ports)	
Import Service	Collect				

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 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 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.
Number & Sequence of Original B(s)/L ONE/1	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

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

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Panama Canal Charge	Prepaid/Collect Prepaid	Invoice Party UVICA SAC	Customer Code 32700271091	Collection Business Unit Maersk Peru (all Ports)	