


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

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 910904210
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX :7307300		Booking No. 910904210		Svc Contract 298195705
Consignee WalMart Inc. 601 N. Walton Blvd Bentonville AR 72716-0410 U.S.A. PH: 1(800)925-6278		Export references		
Notify Party (see clause 22) Expeditors Int'l of Washington 2 East Bryan Street Suite 901 Savannah, GA 31401 Ctc: Liz Brennan Emai: liz.brennan@expeditors.com PH: 912-201-0202		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 <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/carriage</a> ), 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.		
Vessel MAERSK NORTHWOOD		Voyage No. 026N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Pisco		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 1300 BOXES  1105 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1105 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT ) 195 BOXES WITH FRESH MANDARINS VARIETY TANGO (195 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) THERMOREGISTERS: A6BB72 / A6BC8E TEMPERATURE: 0 C VENTILATION: 15 Cbm/hr P.A: 0805.29.90.00 HS CODE: 080529 ITEM:570495991 PO:5522299757 FDA: 18306997180 COLD TREATMENT "SE EMBARCA MANDARINAS EN 20 PALLETS CHEP B4840A" "San Miguel Fruits Peru S.A. - Mandarina certificada con	23300.000 KGS	

VERIFY COPY

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
Cold Treatment Service		1000.00	Per Container	USD		1000.00
USDA Inspection Charge		237.00	Per Container	USD		237.00
USD				USD		1237.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Collect	WALMART INC	331C5003845	SeaLand Agency U.S.A., Inc - Miami CRC		
Cold Treatment Service	Collect	WALMART INC	331C5003845	SeaLand Agency U.S.A., Inc - Miami CRC		
USDA Inspection Charge	Collect	WALMART INC	331C5003845	SeaLand Agency U.S.A., Inc - Miami CRC		
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		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"			
1 container	Lima, Perú					
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\$		Signed by the Carrier Maersk A/S trading as Sealand Americas				

This transport document has one or more numbered pages

As Agent(s)

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

GGN: 4050373074845"

MNBU3895958 ML-PE0433343 40 REEF 9'6 1300 BOXES 23300.000 KGS

Temperature: 0.0 C

Shipper Seal : F10065H

Customs Seal : 003PL013591

Veterinarian Seal : 142162

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

(i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or

(ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

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

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

- (i) if the Merchant chooses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
- (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

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

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."  
 Freight Collect.  
 CY/CY

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