


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 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/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC SEAU
				B/L No. 910921353
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU ON BEHALF OF POLAR FRUIT INTERNATIONAL S.A. CONTACTOS: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 910921353		Svc Contract 298195705
		Export references		
		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. 5a. Avenida 11-16 Zona 3, Colonia Nueva Montserrat Garita 7, Mixco, Guatemala- NIT: 3124401 -7 IMPORTAC37@wal-mart.com		Notify Party (see clause 22) DESARROLLADORA INTERNACIONAL DCI, S.A. 5a. Avenida 11-16 Zona 3, Colonia Nueva Montserrat Garita 7, Mixco, Guatemala- NIT: 3124401 -7 IMPORTAC37@wal-mart.com		
Vessel (see clause 1 + 19) SAFMARINE MAKUTU	Voyage No. 027N	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) Guatemala		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 12250.000 KGS	Measurement 60.700 CBM
1 Container Said to Contain 650 BOXES 650 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (650 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) THERMOREGISTERS: GMX4N16G70 / GMX4V15ZV0 / GMX4N16HG0 TEMPERATURE: 5 C r P.A: 0805.29.90.00 HS CODE: 080529 PO: 4060407962 PRECINTO: F10669H "San Miguel Fruits Peru S.A. - Mandarina certificada con GGN: 4050373074845" MMAU1103055 ML-PE0448002 40 REEF 9'6 650 BOXES 12250.000 KGS 60.700 CBM Temperature: 5.0 C Customs Seal : 003PL013884 Freight Collect. SHIPPERS LOAD, STOW, WEIGHT AND COUNT		
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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Collect	DESARROLLADORA INTERNACI	31500006979	SeaLand Guatemala (Guatemala)	
Documentation fee - Destination	Collect	DESARROLLADORA INTERNACI	31500006979	SeaLand Guatemala (Guatemala)	
Inland Haulage Import	Collect	DESARROLLADORA INTERNACI	31500006979	SeaLand Guatemala (Guatemala)	
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	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 THREE/3	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)				
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>

"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, seizes, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods."

CY/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		140.00	Per Container	USD	140.00	
USD				USD	195.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		