


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/#/>

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 911087370
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONO Y FAX:7307300		Booking No. 911087370		
Consignee SAAD MAJED ALAWNY ESTABLISHMENT CENTRAL VEGETABLES & FRUIT MARKET - JEDDAH Building: 4750, Street: Aaron Ben Abbas, Office no 3 SAFA, City: Jeddah, Zip Code: 23455, SAUDI ARABIA +966566182918 / TEL 00966535301012+00966567537099 MSA.ALAWANI@GMAIL.COM		Export references Svc Contract		
Notify Party (see clause 22) Al Qatari Fruits company W.L.L P.O.Box 20242 Shop 51, Road 1404, Block 314. Centre Market. Manama , Kingdom of Bahrain Tel: +97317251577		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at <a href="https://www.maersk.com/carriage">terms.maersk.com/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 SAFMARINE MAKUTU		Voyage No. 031N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Bahrain		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 2288 BOXES  2288 BOXES 528 BOXES WITH FRESH MANDARINS TANGO VARIETY (528 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) 1760 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1760 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT PREPAID COLD TREATMENT "San Miguel Fruits Peru S.A. - Mandarina certificada con GGN: 4050373074845"  MNBU4174998 ML-PE0453806 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM 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.		Weight 25380.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinatoin	Prepaid/Collect Prepaid Collect Collect	Invoice Party SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710	Collection Business Unit Maersk Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Manila		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 Maersk Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk A/S					
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://www.maersk.com/shipmentoverview/documentation/verify>

Shipper Seal : F10723H  
 Customs Seal : 003PL014291  
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
 as per above  
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID  
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Emergency Risk Surcharge Gulf Emergency Risk Surcharge Import Service Panama Canal Charge	Prepaid/Collect Prepaid Prepaid Collect Prepaid	Invoice Party SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710 32700126710 32700126710	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Peru (all Ports)	