


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. 911728689
Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com		Booking No. 911728689		
		Export references		Svc Contract 298195705
		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") Hortifruti Honduras, S.A. Aldea La Canada, anillo periferico, 500 Mts.arriba de UTH, al lado de maquila Monzini, Tegucigalpa, Honduras Tax ID: 08019001002357		Notify Party (see clause 22) Hortifruti Honduras, S.A. Aldea La Canada, anillo periferico, 500 Mts.arriba de UTH, al lado de maquila Monzini, Tegucigalpa, Honduras CTC: Arsix Clarisa Guity Solano		
Vessel (see clause 1 + 19) MEGALOPOLIS	Voyage No. 052N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Callao	Port of Discharge Acajutla	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Tegucigalpa		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2130 BOXES 2130 TOTAL BOXES 1140 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SUGRAONE (1140 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD SUGRAONE) 228 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY JACK SALUTE (228 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD JACK SALUTE) 114 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY SUMMER ROYAL (114 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD SUMMER ROYAL) 648 CARTON BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY RED GLOBE (648 CAJAS DE CARTON DE 8.2 KG CON UVAS FRESCAS VARIEDAD RED GLOBE) PO: 6190410060 PA: 0806.10.00.00 HS CODE: 080610 THERMOREGISTERS: 260000206738 / 260000206758 COUNTRY OF ORIGIN: PERU	Weight 19894.000 KGS	Measurement 54.0000 CBM
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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	HORTIFRUTI HONDURAS SA	32000003114	SeaLand Honduras (San Pedro)	
Documentation fee - Destination		Collect	HORTIFRUTI HONDURAS SA	32000003114	SeaLand Honduras (San Pedro)	
Inland Haulage Import		Collect	HORTIFRUTI HONDURAS SA	32000003114	SeaLand Honduras (San Pedro)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L		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.			
1 container	Lima,Perú					
Number & Sequence of Original B(s)/L	Date of Issue of B/L					
THREE/3						
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>

SUDU8215848 ML-PE0482886 40 REEF 9'6 2130 BOXES 19894.000 KGS 54.0000 CBM
 Temperature: -1.0 C
 Shipper Seal : 002384
 Customs Seal : 003PL015671
 Freight Collect.

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

"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	FUNDO SACRAMENTO SAC	32700004748	SeaLand Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	FUNDO SACRAMENTO SAC	32700004748	SeaLand Peru (all Ports)		