


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. 911898849
Shipper FUNDO SACRAMENTO SAC Calle los Zorzales 160 San Isidro Lima Peru TELEFONO: 511-6277784 CONTACTO: Karina Hermoza EMAIL: khermoza@sacramentograpes.com		Booking No. 911898849	Export references Svc Contract 8352168
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") VIGOMEZ S.A.S NIT: 891.300.830-7 Carrera 43 A No. 7 - 50 A Oficina 1508, Medellin, Colombia. Tel.: 57 4 3118180 "ENTREGA DIRECTA" Contacto: Olga Ramirez Email: logistica@vigomez.com		Notify Party (see clause 22) VIGOMEZ S.A.S NIT: 891.300.830-7 Carrera 43 A No. 7 - 50 A Oficina 1508, Medellin, Colombia. Tel.: 57 4 3118180 "ENTREGA DIRECTA" Contacto: Olga Ramirez Email: logistica@vigomez.com	
Vessel (see clause 1 + 19) MAERSK VIRGINIA	Voyage No. 104N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Callao, Peru	Port of Discharge Buenaventura, Colombia	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. 1 Container Said to Contain 2280 BOXES 2280 PLASTIC BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY RED GLOBE (2280 CAJAS DE PLASTICO DE 8.2 KG CON UVAS FRESCAS VARIEDAD RED GLOBE) HS CODE: 080610 PA: 0806.10.00.00 THERMOREGISTERS: 260000256251 / 260000256250 SUDU6136354 ML-PE0494064 40 REEF 9'6 2280 BOXES 20850.000 KGS 40.000 CBM Temperature: -0.5 C Shipper Seal : 002485 Customs Seal : 003PL016465 Freight Collect. SHIPPERS LOAD, STOW, WEIGHT AND COUNT CY/CY	Weight 20850.000 KGS	Measurement 40.000 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 Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Rate 1900.00 50.00 100.00	Unit Per Container Per Documentation Fee Per Container	Currency USD USD USD	Prepaid Prepaid Prepaid	Collect 1900.00 50.00 100.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party VIGOMEZ SAS VIGOMEZ SAS VIGOMEZ SAS	Customer Code 30800021008 30800021008 30800021008	Collection Business Unit SeaLand Colombia (Bogota) SeaLand Colombia (Bogota) SeaLand Colombia (Bogota)	

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>



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		2050.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	