


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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 911920060
Shipper FUNDO SAN MIGUEL S.A. RUC 20452630886 AV. LOS LIBERTADORES KM. 06 (COSTADO DE DESMONTADORA CONDOR) ICA - PISCO - SAN CLEMENTE PERU CONTACTO: SRA. ROCIO CESPEDES CORREO: COMPRAS@FUNDOSANMIGUEL.COM		Booking No. 911920060		Svc Contract
Consignee AL MAHABA SARL RUE 05 X BIRAGO DIOP POINT E DAKAR, SENEGAL REG NO: SN DKR 2020 B 8909 TEL: 708670658 CONTACT PERSON Simon Cabral Tel: +27 021 419 3051		Export references		
Notify Party (see clause 22) AL MAHABA SARL RUE 05 X BIRAGO DIOP POINT E DAKAR, SENEGAL REG NO: SN DKR 2020 B 8909 TEL: 708670658 CONTACT PERSON Simon Cabral Tel: +27 021 419 3051		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 terms.maersk.com/carriage), 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 VIRGINIA		Voyage No. 104N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Dakar		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 2,280.00 CAJAS PLASTICAS DE 8.2 KGS UVA FRESCA RED GLOBE / PLASTIC BOXES 8.2 KGS RED GLOBE FRESH GRAPES - 20 PALLETS HS CODE: 0806.10.00.00 FREIGHT COLLECT SECOND NOTIFY: GF MARKETING (PTY) LTD FEDGROUP BUILDING 2ND FLOOR WILLIE VAN SCHOOR AVENUE, TYGERVALLEY 7530, SOUTH AFRICA TLLU1193030 ML-PE0494234 40 REEF 9'6 2280 BOXES 20520.000 KGS 40.000 CBM Temperature: -0.5 C Shipper Seal : 506111 Customs Seal : 003PL016551 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 20520.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	6360.00	Per Container	USD		6360.00
Documentation fee - Destination	21500	Per Documentation Fee	XOF		21500
Document Stamp Tax Import	25000	Per Documentation Fee	XOF		25000
3rd Party Fine Import	1500	Per Container	XOF		1500

Charges Name Basic Ocean Freight Documentation fee - Destination Document Stamp Tax Import	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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) 2021-02-13	Date Issue of Waybill 2021-02-16	
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

Maersk Line Peru S.A.C.
As Agent(s)

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

as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

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
Port Additional / Port Dues - Import		15.00	Per Container	EUR		15.00
Panama Canal Charge		30.00	Per Container	USD		30.00
EUR				EUR		15.00
USD				USD		6585.00
XOF				XOF		48000.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
3rd Party Fine Import	Collect			
Documentation Fee - Origin	Collect			
Terminal Handling Service - Origin	Collect			
Port Additional / Port Dues - Import	Collect			
Panama Canal Charge	Collect			