


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. 912393723
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 912393723		
Consignee IG INTERNATIONAL PVT LTD GALA NO G-191, APMC WHOLESALE FRUIT MARKET, SECTOR 19, VASHI, NAVI MUMBAI, INDIA-400705 IEC NO. 0311067875 GSTIN NO. 27AACC12508Q MR TARUN ARORA *		Export references		Svc Contract 2221089
Notify Party (see clause 22) IG INTERNATIONAL PVT LTD GALA NO G-191, APMC WHOLESALE FRUIT MARKET, SECTOR 19, VASHI, NAVI MUMBAI, INDIA-400705 IEC NO. 0311067875 GSTIN NO. 27AACC12508Q MR TARUN ARORA *		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 RHINE MAERSK		Voyage No. 117N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Jawaharlal Nehru		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.		Weight 8930.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 1920 BOXES 1920 BOXES WITH FRESH AVOCADO HASS VARIETY (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 TEMPERATURE: 7.0 C CONTROL ATMOSPHERE: CO2: 6% O2: 4% FREIGHT COLLECT "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" * TEL NO. +9122-62835656 EMAIL: tarunarora@iginternational.net shubhawadhawan@iginternational.net 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.			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Container Protect Essential				Prepaid/Collect Collect Collect Collect	Invoice Party Customer Code Collection Business Unit
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>

NA

MMAU1336611 ML-PE0464715 40 REEF 9'6 1920 BOXES 8930.000 KGS 40.000 CBM

Temperature: 7.0 C

Shipper Seal : F00484M

Customs Seal : 003PL017836

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.

These local charges are published on the website

<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants

acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

TRIAL SHIPMENT CLAUSE: Shipment accepted as trial shipment, being arranged upon the request of the shipper who agrees to hold harmless and indemnify carrier and the vessel for all costs and consequences arising out of the carriage of these goods.

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation fee - Destination	Collect					
Terminal Handling Service - Destination	Collect					
Emergency Risk Surcharge	Collect					