

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. In case you would like to create, view, or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payerstanding-instructions/#/> To amend any other information to these documents, you can also do it here around the clock - <https://my.sealand.com/shipmentoverview/documentation/verify>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 912497948
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU CONTACTOS: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 912497948		Svc Contract 297108139
Consignee Metro Richelieu inc; 1600 Montee Masson; Laval Quebec Canada H7E 4P2, 2nd Floor		Export references		
Notify Party (see clause 22) Metro Inc; 1600 Montee Masson; Laval Quebec Canada H7E 4P2, 2nd Floor; contact: Josee Gauvin; Martine Papineau		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Americas Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/americas/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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel RHINE MAERSK	Voyage No. 121N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Philadelphia	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Montreal		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 5520 BOXES 5520 BOXES WITH FRESH AVOCADO HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000295217 / 260000295216 FREIGHT COLLECT En caso de requerir el estado de certificacion GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-E MMAU1085901 ML-PE0521180 40 REEF 9'6 5520 BOXES 24580.000 KGS Temperature: 7.0 C Shipper Seal : F00996M Customs Seal : 003PL018142 SHIPPERS LOAD, STOW, WEIGHT AND COUNT All the local charges occurring at Peru and to be paid by the merchants are duly identified 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.	24580.000 KGS	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		4410.00	Per Container	USD		4410.00
Star Care Reefer Service		1500.00	Per Container	USD		1500.00
Terminal Handling Service - Destination		550.00	Per Container	USD		550.00
Environmental Fuel Fee		194.00	Per Container	USD		194.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Collect	METRO RICHELIEU INC	30600198553	SeaLand Canada (Toronto)		
Star Care Reefer Service	Collect	METRO RICHELIEU INC	30600198553	SeaLand Canada (Toronto)		
Terminal Handling Service - Destinatio	Collect	METRO RICHELIEU INC	30600198553	SeaLand Canada (Toronto)		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill 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 opposite entitled "Carrier's Receipt"				
Shipped on Board Date (Local Time)	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$						
Forwarder SAN MIGUEL FRUITS PERU SA JAVIER PRADO ESTE INT. 1801-A LIMA 15046				Signed by the Carrier Maersk A/S trading as Sealand Americas		
This transport document has one or more numbered pages						

Did you know – you can protect your cargo using Value Protect across sea and land? For more details, feel free to visit <https://www.sealandmaersk.com/solutions/supply-chain-services/value-protect> or contact us at <https://www.sealandmaersk.com/help/cm/#/createcase>

in the BL.

These local charges are published on the website <https://www.sealandmaersk.com/local-information/americas/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.
 Freight Collect.
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Origin		140.00	Per Container	USD	140.00	
USD				USD	140.00	6654.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee Terminal Handling Service - Origin	Collect Prepaid	METRO RICHELIEU INC SAN MIGUEL FRUITS PERU SA	30600198553 32700126710	SeaLand Canada (Toronto) SeaLand Peru (all Ports)		