


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 912692267
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. 912692267		Svc Contract 2221089
Consignee Fruit Exhibition For Commerce Central Veg. & Fruits Market Al Otaifa Market AL Watan Building FLAT NO. 02 31389 PC 115397 Riyadh SAUDI ARABIA +966114571909		Export references		Svc Contract 2221089
Notify Party (see clause 22) Fruit Exhibition For Commerce Central Veg. & Fruits Market Al Otaifa Market AL Watan Building FLAT NO. 02 31389 PC 115397 Riyadh SAUDI ARABIA +966114571909		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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. 125N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Jeddah		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
<b>PARTICULARS FURNISHED BY SHIPPER</b>				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 2288 BOXES  1078 BOXES WITH FRESH MANDARINS W.MURCOTT VARIETY (1078 CAJAS CON MANDARINAS FRESCAS VARIEDAD W.MURCOTT) 1210 BOXES WITH FRESH MANDARINS TANGO VARIETY (1210 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO ) HS CODE: 0805.29.90.00 En caso de requerir el estado de certificacion GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  TLLU1195032 ML-PE0523649 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM Temperature: 3.0 C Shipper Seal : F00795M Customs Seal : 003PL018602 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and, 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 25380.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Agency Documentation Fee Imports	325.00	Per Documentation Fee	SAR		325.00
Basic Ocean Freight	5375.00	Per Container	USD	5375.00	
Electronic Data Interchange fee	40.00	Per Documentation Fee	SAR		40.00
Equipment Management Imports	25.00	Per Container	USD		25.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Agency Documentation Fee Imports	Collect	FRUIT EXHIBITION FOR COMM	431518352	Mercantile Shipping (Jeddah)
Basic Ocean Freight	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Electronic Data Interchange fee	Collect	FRUIT EXHIBITION FOR COMM	431518352	Mercantile Shipping (Jeddah)

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 ) 2021-07-10	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

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>

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**

Inspection Fee Import (INI) SAR 120 per container applicable on import shipments to Saudi Arabia.

This is recovery of container pass and gate handling fee

Equipment Management Import (EMI) SAR 94 applicable to recover damage and cleaning charges.

Online Payment charge SAR7.50 applicable at destination

FREIGHT PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Emergency Risk Surcharge		170.00	Per Container	USD	170.00	
Inspection Fee - Import		120.00	Per Container	SAR		120.00
Online Payment Charges		7.50	Per Documentation Fee	SAR		7.50
Panama Canal Charge		65.00	Per Container	USD	65.00	
Equipment Positioning Service		88.00	Per Container	USD	88.00	
Reefer Monitoring/Plug-in Service-Import		54.00	Per Container	USD		54.00
Recovery for Handling - Import		120.00	Per Container	USD		120.00
SAR				SAR		492.50
USD				USD	5698.00	199.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Equipment Management Imports	Collect	FRUIT EXHIBITION FOR COMM	431518352	Mercantile Shipping (Jeddah)
Emergency Risk Surcharge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Inspection Fee - Import	Collect	FRUIT EXHIBITION FOR COMM	431518352	Mercantile Shipping (Jeddah)
Online Payment Charges	Collect	FRUIT EXHIBITION FOR COMM	431518352	Mercantile Shipping (Jeddah)
Panama Canal Charge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Equipment Positioning Service	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Reefer Monitoring/Plug-in Service-Imp	Collect	FRUIT EXHIBITION FOR COMM	431518352	Mercantile Shipping (Jeddah)
Recovery for Handling - Import	Collect	FRUIT EXHIBITION FOR COMM	431518352	Mercantile Shipping (Jeddah)