


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. 912697415
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. 912697415		Svc Contract 2221089
Consignee MAJID AL FUTTAIM HYPERMARKETS, L.L.C Bur Dubai (opposite of AL GHUBAIBA BUS STATION) P.O. BOX 22797 DUBAI - UNITED ARAB EMIRATES 0097 056 68 28 454 Aarabi@mafcarrefour.com		Export references		
Notify Party (see clause 22) VIBRANT FREIGHT L.L.C Al Wasl Building Office: 407, Opp. Karama Civil Station (Fire Station), Near Karama Post Office, P.O. Box 103719 Karama, Dubai. +971 4 3970773 hamza@vibrantfreight.com		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 SAFMARINE MAKUTU		Voyage No. 126N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Jebel Ali		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 5520 BOXES  5520 BOXES WITH FRESH AVOCADOS HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 En caso de requerir el estado de certificacion GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  MMAU1334500 ML-PE0521517 40 REEF 9'6 5520 BOXES 24830.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : F00923M Customs Seal : 003PL018698 This shipment is subject to compliance with UN, EU and US sanction laws, including US sanctions against Iran (Sanctions). By proceeding, shipper represents that this shipment in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any Iranian entity or person. Shipper further represents that the cargo subject of this shipment will not be imported to Iran following tendering by carrier of the subject cargo at port of discharge or the place of 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 24830.000 KGS	Measurement 40.000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation fee - Destination		Prepaid/Collect Prepaid Prepaid Collect	Invoice Party SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA ABDULLA AL KHATTAL & ZAYED	Customer Code 32700126710 32700126710 43600347895	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports) Maersk Kanoo LLC (DXB)	
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>

delivery, whichever is applicable. If any entity or person involved in this shipment is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return.  
 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, 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 PREPAID  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	ABDULLA AL KHATTAL & ZAYED	43600347895	Maersk Kanoo LLC (DXB)		
Emergency Risk Surcharge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Gulf Emergency Risk Surcharge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Import Service	Collect	ABDULLA AL KHATTAL & ZAYED	43600347895	Maersk Kanoo LLC (DXB)		
Panama Canal Charge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		