


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.sealandmaersk.com/payer-standing-instructions/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 912724853
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. 912724853		
Consignee Metro Richelieu inc; 1600 Montee Masson; Laval Quebec Canada H7E 4P2, 2nd Floor		Export references		Svc Contract 297108139
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 <a href="https://terms.sealandmaersk.com/americas/carriage/">https://terms.sealandmaersk.com/americas/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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR ARGENTINA	Voyage No. 127X	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 AVOCADOS HASS VARIETY (5520 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 En caso de requerir el estado de certificación GLOBAL G.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES  MMAU1262648 ML-PE0525350 40 REEF 9'6 5520 BOXES 24640.000 KGS Temperature: 5.0 C Shipper Seal : F00840M Customs Seal : 003PL018834 SHIPPERS LOAD, STOW, WEIGHT AND COUNT All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.  These local charges are published on the website Below freight details will not be part of Original Bill of Lading unless requested by customer <small>Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.</small>	24640.000 KGS	

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight		5610.00	Per Container	USD		5610.00
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			
Star Care Reefer Service	Collect	METRO RICHELIEU INC	30600198553			
Terminal Handling Service - Destinat	Collect	METRO RICHELIEU INC	30600198553			
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			Signed by the Carrier Maersk A/S trading as Sealand Americas			
This transport document has one or more numbered pages <span style="float: right;">As Agent(s)</span>						

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>

<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	7854.00
Charges Name Environmental Fuel Fee Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid	Invoice Party METRO RICHELIEU INC SAN MIGUEL FRUITS PERU SA	Customer Code 30600198553 32700126710	Collection Business Unit SeaLand Peru (all Ports)	