


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>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 912864567
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. 912864567		
Consignee Fruit Exhibition For Commerce Central Veg. & Fruits Market Al Otaïqa Market AL Watan Building FLAT NO. 02 31389 PC 115397 Riyadh SAUDI ARABIA PH: ' +966114571909		Export references		Svc Contract 2221089
Notify Party (see clause 22) Fruit Exhibition For Commerce Central Veg. & Fruits Market Al Otaïqa Market AL Watan Building FLAT NO. 02 31389 PC 115397 Riyadh SAUDI ARABIA PH: ' +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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MEGALOPOLIS	Voyage No. 131N	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)		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 2288 BOXES  2288 BOXES WITH FRESH MANDARINS TANGO VARIETY (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) P.A.: 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  SUDU8227427 ML-PE0526936 40 REEF 9'6 2288 BOXES 25140.000 KGS 40.0000 CBM Temperature: 5.0 C Shipper Seal : F10443M Customs Seal : 003PL019845 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 <a href="https://www.maersk.com/local-information/latin-america/peru">https://www.maersk.com/local-information/latin-america/peru</a> together with a detailed 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 25140.000 KGS	Measurement 40.0000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Agency Documentation Fee Imports Basic Ocean Freight Electronic Data Interchange fee	Prepaid/Collect Collect Prepaid Collect	Invoice Party SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710	Collection Business Unit Maersk Peru (all Ports)	
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>

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