

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 912864573

Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONO Y FAX:7307300		Booking No. 912864573
Consignee Fruit Exhibition For Commerce Central Veg. & Fruits Market Al Otaiq 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 Otaiq 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 terms.maersk.com/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 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 W. MURCOTT VARIETY (2288 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 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 MNBU0021671 ML-PE0527022 40 REEF 9'6 2288 BOXES 25400.000 KGS 40.0000 CBM Temperature: 5.0 C Shipper Seal : F10466M Customs Seal : 003PL019849 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	Weight 25400.000 KGS	Measurement 40.0000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

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
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	

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Shipped on Board Date (Local Time) 2021-08-21	Date Issue of Waybill 2021-08-21	
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


 Maersk Mexico, S.A. de C.V.

As Agent(s)

This transport document has one or more numbered pages

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
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

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As Agent(s)

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CY/CY

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 As Agent(s)

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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/>

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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)
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To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

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Equipment Positioning Service	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Reefer Monitoring/Plug-in Service-Imp	Collect	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Recovery for Handling - Import	Collect			