


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. 912895916
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. 912895916		Svc Contract 2221089
Consignee IG INTERNATIONAL PVT LTD GALA NO G-191, APMC WHOLESALE FRUIT MARKET, SECTOR 19, VASHI, NAVI MUMBAI, INDIA-400705 IEC NO. 0311067875 GSTIN NO. 27AACC12508Q MR TARUN ARORA TEL NO. +9122-62835656 EMAIL: tarunarora@iginternational.net shubhawadhawan@iginternational.net		Export references		
Notify Party (see clause 22) IG INTERNATIONAL PVT LTD GALA NO G-191, APMC WHOLESALE FRUIT MARKET, SECTOR 19, VASHI, NAVI MUMBAI, INDIA-400705 IEC NO. 0311067875 GSTIN NO. 27AACC12508Q MR TARUN ARORA TEL NO. +9122-62835656 EMAIL: tarunarora@iginternational.net shubhawadhawan@iginternational.net		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 MEGALOPOLIS		Voyage No. 131N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Jawaharlal Nehru		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 1920 BOXES  1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTA FRESCAS VARIEDAD HASS) P.A.: 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  No Marks  MMAU1265605 ML-PE0527023 40 REEF 9'6 1920 BOXES 8980.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : F10431M Customs Seal : 003PL019850 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above 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 8980.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	5375.00	Per Container	USD	5375.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Container Protect Essential	2750.00	Per Container	INR		2750.00
Documentation fee - Destination	5200.00	Per Documentation Fee	INR		5200.00

Charges Name Basic Ocean Freight Star Care Reefer Service Container Protect Essential	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710 32700126710	Collection Business Unit Maersk Peru (all Ports) Maersk Peru (all Ports)
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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 ) 2021-08-21	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>

For India GST purposes, since destination country as per this document is India and for import into India the Maersk Line India Pvt Ltd office located either in the same State or the nearest State with respect to the above referenced cargo drop-off location shall be the billing office to the Indian customer.

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
Terminal Handling Service - Destination		15805.00	Per Container	INR		15805.00
Emergency Risk Surcharge		170.00	Per Container	USD	170.00	
Panama Canal Charge		65.00	Per Container	USD	65.00	
INR				INR		23755.00
USD				USD	7110.00	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Terminal Handling Service - Destination	Collect		32700126710	Maersk Peru (all Ports)
Emergency Risk Surcharge	Prepaid			
Panama Canal Charge	Prepaid			