

Dear customer, please note that changes to 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/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU B/L No. 913007214
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 913007214		Export references Svc Contract
Consignee Vintage Fruit, Lda. EORI: PT515290220 Rua Poco de Arroz n 2 Sala A Casal da Lapa 2560-030 A-dos-Cunhados Portugal Att: Liliana Patricio (liliana.patricio@vintagefruit.pt)		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.		
Notify Party (see clause 22) RUI ALMEIDA, ARLINDO ALMEIDA - DESPACHANTES OFICIAIS, LDA EORI: PT501585320 Rua Projetada a Matinha, Predio B - 2 C 1950-327 Lisboa Portugal **		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR BRASIL	Voyage No. 134N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	Port of Discharge Sines, Portugal	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) HS CODE: 0805.29.90.00 FREIGHT COLLECT "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" ** Mail: importacao@ruialmeida.pt Phone: 00 351 218621350 /// Fax: 00 351 218682320 MNBU0567750 ML-PE0532584 40 REEF 9'6 2288 BOXES 25380.000 KGS Temperature: 5.0 C Shipper Seal : F10470M Customs Seal : 003PL019976 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 25380.000 KGS	Measurement
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4950.00	Per Container	USD		4950.00
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	255.00	Per Container	EUR		255.00
Panama Canal Charge	65.00	Per Container	USD		65.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect			
Documentation fee - Destination	Collect			
Terminal Handling Service - Destination	Collect			

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) 2021-09-04	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>

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
 Container owned and/or supplied by shipper
 FREIGHT COLLECT
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
EUR				EUR		305.00
USD				USD		5015.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Panama Canal Charge	Collect					