


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/>

		NON-NEGOTIABLE WAYBILL		SCAC SEAU
				B/L No. 913915072
Shipper FUNDO SAN MIGUEL SA AV. LOS LIBERTADORES KM. 06 ICA - PISCO - SAN CLEMENTE 56 ICA PERU 20452630886		Booking No. 913915072		Svc Contract 42902615
Consignee IMPORTADORA Y EXPORTADORA HERMANOS GAGO PARQUE INDUSTRIAL COSTA DEL ESTE, CALLE 2DA, APDO. 0818-00975 ZONA 6, PANAMA TELEFONO:ATT : DAIRA GUERRA TEL : 507-271-0044		Export references		Svc Contract 42902615
Notify Party (see clause 22) IMPORTADORA Y EXPORTADORA HERMANOS GAGO PARQUE INDUSTRIAL COSTA DEL ESTE, CALLE 2DA, APDO. 0818-00975 ZONA 6, PANAMA TELEFONO:ATT : DAIRA GUERRA TEL : 507-271-0044		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 https://terms.sealandmaersk.com/americas/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 POLAR COSTA RICA	Voyage No. 205N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO, PERU PE	Port of Discharge BALBOA PORT TERMINAL	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 2280 BOXES 2280 BOXES OF 8.2 KG WITH FRESH GRAPES VARIETY CRIMSON IN 20 PALLETS (2280 CAJAS DE 8.2 KG CON UVAS FRESCAS VARIEDAD CRIMSON EN 20 PALLETS) HS CODE: 0806.10.00.00 TERMOREGISTROS:JJQYA029N0-JJQYA02AB0 SEALS: FRU22004844 522714 MNBU4065261 ML-PE0661161 40 REEF 9'6 2280 BOXES 20520.000 KGS 30.0000 CBM Temperature: -0.5 C Shipper Seal : FRU22004844 Customs Seal : 003PL022118 Veterinarian Seal : 249383	Weight 20520.000 KGS	Measurement 30.0000 CBM
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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.

Freight & Charges Basic Ocean Freight Container Cleaning Imports Documentation fee - Destination Terminal Handling Service - Destination		Rate 3690.00 10.00 60.00 220.00	Unit Per Container Per Container Per Documentation Fee Per Container	Currency USD USD USD USD	Prepaid	Collect 3690.00 10.00 60.00 220.00
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Collect Collect Collect	Invoice Party IMPORTADORA Y EXPORTADOR IMPORTADORA Y EXPORTADOR IMPORTADORA Y EXPORTADOR	Customer Code 32500267340 32500267340 32500267340	Collection Business Unit SeaLand Panama SA- Panama City SeaLand Panama SA- Panama City SeaLand Panama SA- Panama City		
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)	Date Issue of Waybill					
Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$						
Forwarder FUNDO SAN MIGUEL SA AV LOS LIBERTADORES SAN CLEMENTE PISCO ICA PISCO						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
Maersk Line Peru S.A.C. As Agent(s)						

This transport document has one or more numbered pages

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>

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 <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
Environmental Fuel Fee		185.00	Per Container	USD		185.00
Terminal Handling Service - Origin		90.00	Per Container	USD		90.00
USD				USD		4255.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Collect	IMPORTADORA Y EXPORTADOR	32500267340	SeaLand Panama SA- Panama City		
Terminal Handling Service - Origin	Collect	IMPORTADORA Y EXPORTADOR	32500267340	SeaLand Panama SA- Panama City		