


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like 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. 969512492
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 969512492		
Consignee Ahmad Eid Hamed Al Bishri Est. Jeddah - whole sales market of fruits and vegetables Al Safa Area - Um Al Kora street Close to Abu AL Hassan Mosque P.O.Box: 114503 / PStal code: 21381 *		Export references		Svc Contract 2221089
Notify Party (see clause 22) Ahmad Eid Hamed Al Bishri Est. Jeddah - whole sales market of fruits and vegetables Al Safa Area - Um Al Kora street Close to Abu AL Hassan Mosque P.O.Box: 114503 / PStal code: 21381 *		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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.		
Vessel MINSTREL		Voyage No. 931N		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) King Abdullah Port
PARTICULARS FURNISHED BY SHIPPER				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight 24450.000 KGS	Measurement 40.000 CBM
1 Container Said to Contain 1856 BOXES 1856 BOXES WITH FRESH MANDARINS VARIETY TANGO (1856 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 75202979 / 75202978 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT COLLECT *Jeddah -Saudi Arabia / tel: 00966505783340 / fax:00966262875751 MNBU9025277 ML-PE0411919 40 REEF 9'6 1856 BOXES 24450.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : B91799X Customs Seal : 003PL009299 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.		<div style="font-size: 48px; opacity: 0.3; transform: rotate(-45deg); position: absolute; top: 50%; left: 50%;"> VERIFY COPY </div>	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Electronic Data Interchange fee	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
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 Line Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk Line 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>

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Effective 01.01.2019 Liner detention tariff per day at Saudi Arabia is per follows:

For Dry Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 30 per 20' & SAR 60 per 40'

Day 16 - 30 SAR 60 per 20' & SAR 120 per 40'

Day 31 - 60 SAR 100 per 20' & SAR 200 per 40'

Day 61 - 180 SAR 200 per 20' & SAR 300 per 40'

For Reefer Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 100 per 20' & SAR 200 per 40'

Day 16 - 30 SAR 200 per 20' & SAR 350 per 40'

Day 31 - 60 SAR 300 per 20' & SAR 450 per 40'

Day 61 - 180 SAR 400 per 20' & SAR 550 per 40'

For Special Equipment Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 60 per 20' & SAR 120 per 40'

Day 16 - 30 SAR 100 per 20' & SAR 200 per 40'

Day 31 - 60 SAR 200 per 20' & SAR 300 per 40'

Day 61 - 180 SAR 400 per 20' & SAR 550 per 40'

FREIGHT COLLECT

CY/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Risk Surcharge	Collect					
Inland Haulage Import	Collect					
Equipment Positioning Service	Collect					
Reefer Monitoring/Plug-in Service-Imp	Collect					
Recovery for Handling - Import	Collect					