

**NON-NEGOTIABLE WAYBILL**

SCAC SEAU

B/L No. 227050060

<b>Shipper</b> SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU CTC: Cristian Cerna - Alexandra Gonzales / TEL Y FAX: 7307300		<b>Booking No.</b> 227050060
<b>Consignee</b> DESARROLLADORA INTERNACIONAL DCI, S.A. 5. AVENIDA 11-16 ZONA 3, COLONIA NUEVA MONTSERRAT GARITA 7, MIXCO, GUATEMALA TAX ID: 3124401-7 Tax Reference(NIT) - 3124401-7		<b>Export references</b>  <b>Svc Contract</b> 298623185
<b>Notify Party (see clause 22)</b> DESARROLLADORA INTERNACIONAL DCI, S.A. 5. AVENIDA 11-16 ZONA 3, COLONIA NUEVA MONTSERRAT GARITA 7, MIXCO, GUATEMALA TAX ID: 3124401-7		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 <a href="https://terms.sealandmaersk.com/americas/carriage">https://terms.sealandmaersk.com/americas/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.
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
<b>Vessel</b> JPO LIBRA	<b>Voyage No.</b> 316N	<b>Place of Receipt.</b> Applicable only when document used as Multimodal Waybill
<b>Port of Loading</b> Callao	<b>Port of Discharge</b> Puerto Quetzal	<b>Place of Delivery.</b> 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.	Weight	Measurement
1 Container Said to Contain 1760 BOXES  1760 BOXES WITH FRESH MANDARINS PRIMOSOLE VARIETY (1760 CAJAS CON MANDARINAS FRESCAS VARIEDAD PRIMOSOLE) PO: 4060421869 HS CODE: 0805.29.90.00 THERMOREGISTERS: MAS9C01NH4 / MAS9C01M94 TEMPERATURE: 5 C VENTILATION: 15 CBM HUMIDITY: OFF FREIGHT PREPAID "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"	20100.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	456.00	Per Container	USD	456.00	
Basic Ocean Freight	3189.00	Per Container	USD	3189.00	
Container Protect Essential	40.00	Per Container	USD		40.00
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00
Terminal Handling Service - Destination	230.00	Per Container	USD		230.00
Inspection Fee - Import	40.00	Per Container	USD		40.00

<b>Carrier's Receipt.</b> Total number of containers or packages received by Carrier. 1 container	<b>Place of Issue of Waybill</b> 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"
<b>Shipped on Board Date ( Local Time )</b> 2023-05-06	<b>Date Issue of Waybill</b>	
<b>Declared Value Charges (see clause 7.3 of the Sealand Americas Bill of Lading) for Declared Value of US\$</b>		
<b>Forwarder</b>	Signed by the Carrier Maersk A/S trading as Sealand Americas	

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.  
As Agent(s)

MMAU1231631 ML-PE0709656 40 REEF 9'6 1760 BOXES 20100.000 KGS

Temperature: 5.0 C

Shipper Seal : H91192E

Customs Seal : 003PL027862

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

Freight Prepaid.

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.  
 CY/CY

Freight & Charges USD	Rate	Unit	Currency USD	Prepaid 3695.00	Collect 370.00