


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. 219054363
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales*		Booking No. 219054363		
Consignee WALMART INC. 601 N. WALTON BLVD BENTONVILLE AR 72716-0410 U.S.A. PH: 1(800)925-6278		Export references		Svc Contract 298418462
Notify Party (see clause 22) GEODIS USA INC THE NAVY YARD, 5101 S. BROAD ST. PHILADELPHIA, PA 19112, U.S.A. PH: 12675702617 CT: JOHN MASON E-MAIL: JOHN.MASON@GEODIS.COM		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 MAERSK LAUNCESTON	Voyage No. 223N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Philadelphia	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.	Weight	Measurement
1 Container Said to Contain 1200 BOXES 1200 BOXES WITH FRESH AVOCADOS HASS VARIETY (1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) PO: 2727432643 ITEM: 582619866 HS CODE: 0804.40.00.00 THERMOREGISTERS: A9DFGB / A9DFH7 TEMPERATURE: 7 C HUMIDITY: OFF O2: 4% CO2: 6%	22900.000 KGS	

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 Star Care Reefer Service USD		Rate 6000.00 1500.00	Unit Per Container Per Container	Currency USD USD USD	Prepaid	Collect 6000.00 1500.00 7500.00
Charges Name Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect	Invoice Party WALMART INC WALMART INC	Customer Code 331C5003845 331C5003845	Collection Business Unit SeaLand Agency U.S.A., Inc - Miami CRC SeaLand Agency U.S.A., Inc - Miami CRC		
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 SAN MIGUEL FRUITS PERU SA CALLE LAS ORQUIDEAS PISO 7 SAN ISIDRO LIMA 15073						
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						

For amendment journey use link - <https://www.sealandmaersk.com/shipping-instruction/launch>

"SE EMBARCA PALTAS EN 20 PALLETS CHEP B4840A"

"En caso de requerir el estado de
 certificacion GLOBALG.A.P.
 consulte el archivo de Packing
 list PE-OPE-FO-093-ES"

*
 TELEFONO Y FAX: 7307300

MMAU1381312 ML-PE0646709 40 REEF 9'6 1200 BOXES 22900.000 KGS

Temperature: 7.0 C

Shipper Seal : 003PL023618

Customs Seal : F84818P

Veterinarian Seal : 339414

Starcare Controlled Atmosphere Sea Transport Services

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.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		

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.

ALSO NOTIFY: DAMCO DISTRIBUTION SERVICES INC

5011 EAST FIRESTONE PLACE

SOUTH GATE, CA 90280 USA

DCM_LA@DAMCO.COM

FOR ESCALATIONS: 323-568-2526

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		