


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. 219308275
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300		Booking No. 219308275		
Consignee COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. NEXTENGO No. 78 COL. SANTA CRUZ ACAYUCAN AZCAPOTZALCO C.P. 02770, CIUDAD DE MEXICO. MEXICO CMA9109119L0		Export references		Svc Contract 298623185
		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.		
Notify Party (see clause 22) COMERCIALIZADORA MEXICO AMERICANA S. DE R.L. DE C.V. AV. DE LA LUZ #34, FRACC. PARQUE INDUSTRIAL LA LUZ CUAUTITLAN IZCALLI, ESTADO DE MEXICO, CP. 54830		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR COSTA RICA	Voyage No. 224N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading CALLAO,PERU	Port of Discharge Manzanillo (Colima), Mexico	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 748 BOXES WITH FRESH MANDARINS TANGO VARIETY (748 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) 1540 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1540 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: 8401759447 / 260000548641 TEMPERATURE: 0C VENTILATION: 15 CMB/HR HUMIDITY: OFF PO: 9100019754 "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" MNB3678232 ML-PE0645962 40 REEF 9'6 2288 BOXES 22050.000 KGS 44.0000 CBM	Weight 22050.000 KGS	Measurement 44.0000 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges Bunker Adjustment Factor Basic Ocean Freight Container Cleaning Imports Container Protect Essential		Rate 480.00 3754.00 10.00 25.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid 480.00 3754.00	Collect 10.00 25.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Container Protect Essential	Prepaid/Collect Prepaid Prepaid Collect	Invoice Party SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA COMERCIALIZADORA MEXICO	Customer Code 32700126710 32700126710 323C8000765	Collection Business Unit SeaLand Peru (all Ports) SeaLand Peru (all Ports) SeaLand Mexico (Mex City)		
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Guayaquil	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						
Signed by the Carrier Maersk A/S trading as Sealand Americas						
Maersk del Ecuador CA As Agent(s)						

This transport document has one or more numbered pages

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

Temperature: 0.0 C
 Shipper Seal : F84886P
 Customs Seal : 003PL023698
 Veterinarian Seal : 337312
 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.
 "Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.
 Carrier reserves the right to retain the Goods inside the Container:
 (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Captain Peter - Reefer Monitoring		50.00	Per Container	USD	50.00	
Cold Treatment Service		1000.00	Per Container	USD	1000.00	
Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
Merchant Haulage Imports		15.00	Per Container	USD		15.00
Value Protect Cool Advanced		117.00	Per Container	USD	117.00	
USD				USD	5401.00	140.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Captain Peter - Reefer Monitoring	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		
Cold Treatment Service	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		
Documentation fee - Destination	Collect	COMERCIALIZADORA MEXICO	323C8000765	SeaLand Mexico (Mex City)		
Merchant Haulage Imports	Collect	COMERCIALIZADORA MEXICO	323C8000765	SeaLand Mexico (Mex City)		
Value Protect Cool Advanced	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		

or is still out of the agreed protocol; and/or
 (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:
 (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
 (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to

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

such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."
CY/CY

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