


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/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 219604690
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. 219604690		
Consignee WALMART CHILE S.A. AVDA PRESIDENTE EDUARDO FREI MONTALVA 8301, QUILICURA SANTIAGO -CHILE RUT:76.042.014-K TEL: 056.2.2005000 ZIP CODE: 8710019		Export references		Svc Contract 298418462
Notify Party (see clause 22) WALMART CHILE S.A. AVDA PRESIDENTE EDUARDO FREI MONTALVA 8301, QUILICURA SANTIAGO -CHILE RUT:76.042.014-K TEL: 056.2.2005000 ZIP CODE: 8710019		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.		
Vessel CARSTEN MAERSK		Voyage No. 230W		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge San Antonio		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
		<b>PARTICULARS FURNISHED BY SHIPPER</b>		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 1920 BOXES  1920 BOXES 1920 BOXES WITH FRESH AVOCADOS HASS VARIETY (1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 TR:JJHYA01ZMO-JJHYA01ZF0 TEMPERATURE: 6 C  PO: 175832  "En caso de requerir el estado de CERTIFICACION GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"  MMAU1234501 ML-PE0607423 40 REEF 9'6 1920 BOXES 23500.000 KGS 40.0000 CBM 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.		Weight 23500.000 KGS	Measurement 40.0000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Star Care Reefer Service Documentation Fee - Origin		Prepaid/Collect Collect Prepaid	Invoice Party WALMART CHILE SA WALMART CHILE SA SAN MIGUEL FRUITS PERU SA	Customer Code 30700065541 30700065541 32700126710	Collection Business Unit SeaLand CHILE (ALL PORTS) SeaLand CHILE (ALL PORTS) SeaLand Peru (all Ports)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Lima, Perú		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 AGRICOLA CERRO PRIETO SA CALLE DEAN VALDIVIA INT 601 SAN ISIDRO LIMA 15079						
				Signed by the Carrier Maersk A/S trading as Sealand Americas		
This transport document has one or more numbered pages						
As Agent(s)						

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

Temperature: 6.0 C  
 Shipper Seal : 003PL024240  
 Customs Seal : F84959P  
 Veterinarian Seal : 322021  
 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
Charges Name Terminal Handling Service - Origin	Prepaid/Collect Prepaid	Invoice Party SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710	Collection Business Unit SeaLand Peru (all Ports)	