


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>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC SEAU
				B/L No. 219699131
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 2013622725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX: 7307300		Booking No. 219699131		
		Export references		Svc Contract 298418462
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") 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		Notify Party (see clause 22) DESARROLLADORA INTERNACIONAL DCI, S.A. 5. AVENIDA 11-16 ZONA 3, COLONIA NUEVA MONTSERRAT GARITA 7, MIXCO, GUATEMALA TAX ID: 3124401-7		
Vessel (see clause 1 + 19) POLAR COSTA RICA	Voyage No. 230N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Callao	Port of Discharge Puerto Quetzal	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Guatemala		

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 1464 BOXES  1464 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1464 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) PO: 4060418230 HS CODE: 0805.29.90.00 THERMOREGISTERS: 8401861292 - 260000614312  "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"  MNBU0405276 ML-PE0608428 40 REEF 9'6 1464 BOXES 14760.000 KGS 54.0000 CBM Temperature: 5.0 C Shipper Seal : F85136P Customs Seal : 003PL024249 Freight Collect.  SHIPPERS LOAD, STOW, WEIGHT AND COUNT  "The carrier shall have no liability whatsoever arising out of or in connection with the acts 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 (see clause 14)	Weight 14760.000 KGS	Measurement 54.0000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight		Collect	DESARROLLADORA INTERNACI	31500006979	SeaLand Guatemala (Guatemala)	
Documentation fee - Destination		Collect	DESARROLLADORA INTERNACI	31500006979	SeaLand Guatemala (Guatemala)	
Inland Haulage Import		Collect	DESARROLLADORA INTERNACI	31500006979	SeaLand Guatemala (Guatemala)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L		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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
1 container	Lima,Perú					
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )					
Forwarder			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>

of any person who unlawfully, by the use of force or threats of any kind, damages, seizes, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods."

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/SD

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Prepaid Prepaid	Invoice Party SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710 32700126710	Collection Business Unit SeaLand Peru (all Ports) SeaLand Peru (all Ports)	