


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/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC SEAU
				B/L No. 220362735
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. 220362735		
		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") OPERADORA DEL ORIENTE S.A. DE C.V. EDIFICIO ANEXO AL IPM BLVD. CENTROAMERICA 2DO. NIVEL TEGUCIGALPA, HONDURAS. TAX ID: 08019999176681		Notify Party (see clause 22) OPERADORA DEL ORIENTE S.A. DE C.V. EDIFICIO ANEXO AL IPM BLVD. CENTROAMERICA 2DO. NIVEL TEGUCIGALPA, HONDURAS. TAX ID: 08019999176681		
Vessel (see clause 1 + 19) POLAR COSTA RICA	Voyage No. 233N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Callao	Port of Discharge Puerto Cortes	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Tegucigalpa		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1736 BOXES 1736 BOXES 1302 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1302 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 434 BOXES WITH FRESH MANDARINS TANGO VARIETY (434 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 TR:8401851798/ 200000254383 PO: 6060418033 SUDU8195649 ML-PE0609067 40 REEF 9'6 1736 BOXES 22448.000 KGS 54.0000 CBM Temperature: 5.0 C Shipper Seal : F85457P Customs Seal : 003PL024602 Freight Collect. 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 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)	22448.000 KGS	54.0000 CBM

Charges Name Basic Ocean Freight Documentation fee - Destination Inland Haulage Import	Prepaid/Collect Collect Collect Collect	Invoice Party OPERADORA DEL ORIENTE S A OPERADORA DEL ORIENTE S A OPERADORA DEL ORIENTE S A	Customer Code 32048700652 32048700652 32048700652	Collection Business Unit Sealand Honduras (San Pedro) Sealand Honduras (San Pedro) Sealand Honduras (San Pedro)
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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 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.		
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>

<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.

"The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizures, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods."

CY/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		90.00	Per Container	USD	90.00	
USD				USD	145.00	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		
Terminal Handling Service - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)		