


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. 220952498
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. 220952498		
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. 233N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Manzanillo	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 2296 BOXES 2072 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2072 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 224 BOXES WITH FRESH MANDARINS TANGO VARIETY (224 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) PO: 9100019832 HS CODE: 0805.29.90.00 THERMOREGISTERS: 8401851715 / 200000254367 TEMPERATURE: 0 C VENTILATION: 15 CBM HUMIDITY: OFF COLD TREATMENT	Weight 22550.000 KGS	Measurement
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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	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Reefer Monitoring	Prepaid/Collect Prepaid Prepaid	Invoice Party SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710 32700126710 32700126710	Collection Business Unit SeaLand Peru (all Ports) SeaLand Peru (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	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>

FREIGHT PREPAID

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

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TELEFONO Y FAX: 7307300

MNBU9009039 ML-PE0607172 40 REEF 9'6 2296 BOXES 22550.000 KGS

Temperature: 0.0 C

Shipper Seal : F85209P

Customs Seal : 003PL024589

Veterinarian Seal : 221514

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Cold Treatment Service Documentation fee - Destination Merchant Haulage Imports Value Protect Cool Advanced	Prepaid/Collect Prepaid Collect Collect Prepaid	Invoice Party SAN MIGUEL FRUITS PERU SA COMERCIALIZADORA MEXICO COMERCIALIZADORA MEXICO SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710 323C8000765 323C8000765 32700126710	Collection Business Unit SeaLand Peru (all Ports) SeaLand Mexico (Mex City) SeaLand Mexico (Mex City) SeaLand Peru (all Ports)	

<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 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

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

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 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		