


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. 221151599
Shipper SAN MIGUEL FRUITS PERU SA RUC: 20136222725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO LIMA - PERU CTC: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300		Booking No. 221151599		Svc Contract 298623185
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		
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		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 POLAR ECUADOR		Voyage No. 234N		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading CALLAO,PERU		Port of Discharge MANZANILLO, CL, MX		Place of Receipt. Applicable only when document used as Multimodal Waybill
				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 1456 BOXES  1456 BOXES 1246 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1246 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) 210 BOXES WITH FRESH MANDARINS TANGO VARIETY (210 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOGRAPHS: 8401851871 / 200000255267 TEMPERATURE: 0 C VENTILATION : 15 CBM/HR HUMIDITY: OFF PO. 8351120032 COLD TREATMENT FREIGHT PREPAID "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"	Weight 22610.000 KGS	Measurement 44.0000 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.

Freight & Charges Bunker Adjustment Factor Basic Ocean Freight Container Cleaning Imports Captain Peter - Reefer Monitoring		Rate 656.00 3754.00 10.00 50.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid 656.00 3754.00 50.00	Collect 10.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Captain Peter - Reefer Monitoring		Prepaid/Collect Prepaid 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 Santiago		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						
<b>Maersk CHILE S.A.</b> As Agent(s)						

This transport document has one or more numbered pages

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

MNBU9087849 ML-PE0605961 40 REEF 9'6 1456 BOXES 22610.000 KGS 44.0000 CBM  
 Temperature: 0.0 C  
 Shipper Seal : F85231P  
 Customs Seal : 003PL024667  
 Veterinarian Seal : 323353  
 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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
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	5577.00	115.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
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)		

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 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

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

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		