

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. 221513956	
Shipper SAN MIGUEL FRUITS PERU SA RUC: 2013622725 CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO LIMA - PERU CTC: CRISTIAN CERNA - ALEXANDRA GONZALES TELEFONO Y FAX: 7307300 "ON BEHALF OF TERRA EXPORTS INTL LLC"		Booking No. 221513956	Export references Svc Contract 292269188
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") IMPORTADORA DE FRUTAS, S.A. DE C.V. KM 20 CARRETERA DE SAN SALVADOR A NEJAPA, COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR, EL SALVADOR CA N.I.T. (TAX NUMBER) 0614-070297-103-7		Notify Party (see clause 22) IMPORTADORA DE FRUTAS, S.A. DE C.V. KM 20 CARRETERA DE SAN SALVADOR A NEJAPA, COMPLEJO OFIBODEGAS, BODEGA 6 NEJAPA SAN SALVADOR, EL SALVADOR CA N.I.T. (TAX NUMBER) 0614-070297-103-7	
Vessel (see clause 1 + 19) POLAR ECUADOR	Voyage No. 237N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading CALLAO,PERU	Port of Discharge ACAJUTLA,EL SALVADOR	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.	Weight	Measurement
1 Container Said to Contain 2240 BOXES 2240 BOXES 2240 BOXES WITH FRESH MANDARINS TANGO VARIETY (2240 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOGRAPHS: 20000260098 / 20000260099 TEMPERATURE: 5 C VENTILATION: 15 CBM/HR HUMIDITY: OFF PO. S101181 FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" MMAU1202320 ML-PE0602767 40 REEF 9'6 2240 BOXES 24220.000 KGS 44.0000 CBM Temperature: 5.0 C Shipper Seal : F84760P Customs Seal : 003PL024790 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 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)	24220.000 KGS	44.0000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Documentation fee - Destination	Prepaid/Collect Collect Collect	Invoice Party IMPORTADORA DE FRUTAS SA IMPORTADORA DE FRUTAS SA IMPORTADORA DE FRUTAS SA	Customer Code 313C3000154 313C3000154 313C3000154	Collection Business Unit SeaLand El Salvador (San Salvador) SeaLand El Salvador (San Salvador) SeaLand El Salvador (San Salvador)	
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 TWO/2	Date of Issue of B/L	Shipped on Board Date (Local Time)			
Declared Value (see clause 7.3)	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>

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/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destinat Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Prepaid	Invoice Party IMPORTADORA DE FRUTAS SA SAN MIGUEL FRUITS PERU SA SAN MIGUEL FRUITS PERU SA	Customer Code 313C3000154 32700126710 32700126710	Collection Business Unit SeaLand El Salvador (San Salvador) SeaLand Peru (all Ports) SeaLand Peru (all Ports)	