

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. 221577990	
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. 221577990 Export references Svc Contract 298623185 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") FRUTAS VEGETALES Y TRANSPORTES SA DE CV - FRUVETSA BARRIO MEDINA, 8 Y 9 CALLE, 8 AVENIDA S.E SAN PEDRO SULA , HONDURAS, C.A RTN: 05019995149594		Notify Party (see clause 22) FRUTAS VEGETALES Y TRANSPORTES SA DE CV - FRUVETSA BARRIO MEDINA, 8 Y 9 CALLE, 8 AVENIDA S.E SAN PEDRO SULA , HONDURAS, C.A RTN: 05019995149594	
Vessel (see clause 1 + 19) POLAR COSTA RICA	Voyage No. 236N	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) San Pedro Sula	

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 WITH FRESH MANDARINS TANGO VARIETY (2240 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) PO: S101174 HS CODE: 0805.29.90.00 THERMOREGISTERS: 200000260010 / 200000195739 TEMPERATURE: 5 C VENTILATION: 15 CBM "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" * TELEFONO Y FAX: 7307300 MNBU3593881 ML-PE0678492 40 REEF 9'6 2240 BOXES 24900.000 KGS Temperature: 5.0 C Shipper Seal : F84796P 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)	24900.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	656.00	Per Container	USD		656.00
Basic Ocean Freight	4900.00	Per Container	USD		4900.00
Container Cleaning Imports	10.00	Per Container	USD		10.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Basic Ocean Freight	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Captain Peter - Reefer Monitoring	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	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>

Customs Seal : 003PL024765
 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 <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, seizes, 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
Captain Peter - Reefer Monitoring		50.00	Per Container	USD		50.00
Documentation fee - Destination		50.00	Per Documentation Fee	USD		50.00
Terminal Handling Service - Destination		250.00	Per Container	USD		250.00
Inland Haulage Import		645.00	Per Container	USD		645.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
USD				USD		6678.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Terminal Handling Service - Destinat	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Inland Haulage Import	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Value Protect Cool Advanced	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)