


Dear customer, please note that changes to payment terms or prepaid payer has been made available may be subject to a payer amendment fee starting from the 1st of July 2019. In case you would like to create, view or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payer-standing-instructions/#/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC SEAU
				B/L No. 910993402
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS:Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX:7307300		Booking No. 910993402		
Consignee WalMart Inc. 601 N. Walton Blvd Bentonville AR 72716-0410 U.S.A. PH: 1(800)925-6278		Export references		Svc Contract 298195705
Notify Party (see clause 22) Geodis USA Inc The Navy Yard, 5101 S. Broad St. Philadelphia, Pa 19112, U.S.A. Ph: 12675702617 Ct: John Mason E-mail:john.mason@geodis.com		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.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel SAFMARINE MAKUTU	Voyage No. 027N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao	Port of Discharge Philadelphia	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 1200 BOXES  1200 BOXES WITH FRESH AVOCADO HASS VARIETY (1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: A6BB6J / A6BAVY TEMPERATURE: 5.5 C  P.A: 0804.40.00.00 HS CODE: 080440 PO: 9568881199 ITEM: 582619866 FDA: 18306997180  "SE EMBARCA PALTAS EN 20 PALLETS CHEP B4840A" "San Miguel Fruits Peru S.A. - Palta certificada con GGN: 4050373074845"	23320.000 KGS	

VERIFY  
COPY

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 Star Care Reefer Service  USD		Rate 1500.00	Unit Per Container	Currency USD  USD	Prepaid	Collect 1500.00  1500.00
Charges Name Basic Ocean Freight Star Care Reefer Service	Prepaid/Collect Collect Collect	Invoice Party WALMART INC WALMART INC	Customer Code 331C5003845 331C5003845	Collection Business Unit Sealand Agency U.S.A., Inc - Miami CRC Sealand Agency U.S.A., Inc - Miami CRC		
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\$				
					Signed by the Carrier Maersk A/S trading as Sealand Americas	
This transport document has one or more numbered pages					As Agent(s)	

To amend these documents, around the clock, log in to your account here <https://my.sealand.com/shipmentoverview/documentation/verify>

**SECOND NOTIFY:**

Damco Distribution Services Inc  
 5011 East Firestone Place  
 South Gate, CA 90280 USA  
 DCM\_LA@Damco.com  
 For escalations: 323-568-2526

MMAU1302904 ML-PE0447986 40 REEF 9'6 1200 BOXES 23320.000 KGS  
 Temperature: 5.5 C  
 Shipper Seal : F10352H  
 Customs Seal : 003PL013855  
 Veterinarian Seal : 200514  
 Starcare Controlled Atmosphere Sea Transport Services  
 SHIPPERS LOAD, STOW, WEIGHT AND COUNT  
 Freight Collect.  
 CY/CY

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