

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

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU		
				B/L No. 911092627		
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU CONTACTOS: Cristian Cerna - Alexandra Gonzales TELEFONO Y FAX:7307300		Booking No. 911092627				
Consignee Pacific Produce Ltd The Threshing Barn, North Weston Thame OX9 2HA Oxford, United Kingdom Contact: Lee Parkinson (lee@pacificproduce.co.uk) / Lydia Grace (lydia@pacificproduce.co.uk) Phone: +44 1865 874322		Export references		Svc Contract 2221089		
Notify Party (see clause 22) Hamilton Shipping Port Centre Alexandra Road Dublin Port, Ireland DublinImports@hamiltonshipping.com Ph: 00353 18559011		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/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.				
Vessel SAFMARINE MAKUTU		Voyage No. 031N		Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao		Port of Discharge Dublin		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
<b>PARTICULARS FURNISHED BY SHIPPER</b>						
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 1456 BOXES  1456 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (1456 CAJAS CON MANDARINAS FRESCAS VARIEDAD W. MURCOTT) TEMPERATURE: 5 C VENTILATION: 15 Cbm/hr  P.A: 0805.29.90.00 HS CODE: 080529 FREIGHT COLLECT COLD TREATMENT "San Miguel Fruits Peru S.A. - Mandarina certificada con GGN: 4050373074845"  MWCU6836631 ML-PE0458968 40 REEF 9'6 1456 BOXES 23980.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : F10998H Customs Seal : 003PL014290 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.			Weight 23980.000 KGS	Measurement 40.000 CBM		
Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destinat		Prepaid/Collect Collect Collect Collect	Invoice Party		Customer Code	Collection Business Unit
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Manila		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 Maersk Bill of Lading) for Declared Value of US\$						
					Signed for the Carrier Maersk A/S	
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://www.maersk.com/shipmentoverview/documentation/verify>

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature  
as per above  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT COLLECT  
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name <b>Panama Canal Charge</b>	Prepaid/Collect <b>Collect</b>	Invoice Party	Customer Code	Collection Business Unit	