


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>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC SEAU
				B/L No. 914448793
Shipper AGRICOLA LAS MARIAS S.A.C. AV. ALFREDO BENAVIDES NRO 474 INT 202 LIMA - MIRAFLORES - PERU ATTN: ISABEL PENALOZA PH: 4444-980 ANEXO 28		Booking No. 914448793		
		Export references		Svc Contract 292269188
		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") GRUPO DISPERSA, S.A. 23 CALLE 14-50 ZONA 4 CONDADO NARANJO MIXCO, GUATEMALA. NIT: 2422276-3 CONTACT: ING. OSCAR REYES/ JOSE RUANO(IMPORTATIONS)** Tax reference (NIT) - 2422276-3		Notify Party (see clause 22) GRUPO DISPERSA, S.A. 23 CALLE 14-50 ZONA 4 CONDADO NARANJO MIXCO, GUATEMALA. NIT: 2422276-3 CONTACT: ING. OSCAR REYES/ JOSE RUANO(IMPORTATIONS)**		
Vessel (see clause 1 + 19) POLAR COSTA RICA		Voyage No. 227N		Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Callao		Port of Discharge Puerto Quetzal		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 2296 BOXES  2,296 BOXES FRESH MANDARINS VARIETY TANGO (MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: AAG7H4 / AAG7KQ FREIGHT COLLECT **  TEL: (502) 2421-3800 FAX: (502) 2421-3801  MMAU1049885 ML-PE0642786 40 REEF 9'6 2296 BOXES 25160.000 KGS Temperature: 4.5 C Customs Seal : 003PL023959 Freight Collect.  SHIPPERS LOAD, STOW, WEIGHT AND COUNT  "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 transport."		Weight 25160.000 KGS	Measurement
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Bunker Adjustment Factor Basic Ocean Freight Documentation fee - Destination		Prepaid/Collect Collect Collect Collect	Invoice Party GRUPO DISPERSA SA GRUPO DISPERSA SA GRUPO DISPERSA SA	Customer Code 31500006259 31500006259 31500006259	Collection Business Unit SeaLand Guatemala (Guatemala) SeaLand Guatemala (Guatemala) SeaLand Guatemala (Guatemala)	
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>

transportation or storage of the Goods."

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.

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect																			
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