


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/#/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 969537098
Shipper SAN MIGUEL FRUITS PERU S.A. CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA - PERU ATTN: Alexandra Gonzales - Cristian Cerna - PH: 7307300 RUC: 20136222725		Booking No. 969537098		Svc Contract 2221089
Consignee Ahmad Eid Hamed Al Bishri Est. Jeddah - whole sales market of fruits and vegetables Al Safa Area - Um Al Kora street Close to Abu AL Hassan Mosque P.O.Box: 114503 / PStal code: 21381 *		Export references		Svc Contract 2221089
Notify Party (see clause 22) Ahmad Eid Hamed Al Bishri Est. Jeddah - whole sales market of fruits and vegetables Al Safa Area - Um Al Kora street Close to Abu AL Hassan Mosque P.O.Box: 114503 / PStal code: 21381 *		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carrriage), 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 MARGARETE SCHULTE		Voyage No. 933N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Jeddah		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) King Abdullah Port
PARTICULARS FURNISHED BY SHIPPER				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2288 BOXES 990 BOXES WITH FRESH MANDARINS VARIETY TANGO (990 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) 1298 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (1298 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 THERMOREGISTERS: 220000038589 / 220000038591 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT PREPAID *Jeddah -Saudi Arabia / tel: 00966505783340 / fax:00966262875751	Weight 25480.000 KGS	Measurement 40.000 CBM
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	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4600.00	Per Container	USD	4600.00	
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Documentation fee - Destination	325.00	Per Documentation Fee	SAR		325.00
Electronic Data Interchange fee	35.00	Per Documentation Fee	SAR		35.00

Charges Name Basic Ocean Freight Cold Treatment Service Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SAN MIGUEL FRUITS PERU SA	Customer Code 32700126710	Collection Business Unit Maersk Peru (all Ports)
--	--	--	------------------------------	---

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	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) 2019-08-23	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

Maersk Line Peru S.A.C.
As Agent(s)

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

MNBU3304654 ML-PE0412270 40 REEF 9'6 2288 BOXES 25480.000 KGS 40.000 CBM

Temperature: 5.0 C

Shipper Seal : B91450X

Customs Seal : 003PL009424

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Effective 01.01.2019 Liner detention tariff per day at Saudi Arabia is per follows:

For Dry Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 30 per 20' & SAR 60 per 40'

Day 16 - 30 SAR 60 per 20' & SAR 120 per 40'

Day 31 - 60 SAR 100 per 20' & SAR 200 per 40'

Day 61 - 180 SAR 200 per 20' & SAR 300 per 40'

For Reefer Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 100 per 20' & SAR 200 per 40'

Day 16 - 30 SAR 200 per 20' & SAR 350 per 40'

Day 31 - 60 SAR 300 per 20' & SAR 450 per 40'

Day 61 - 180 SAR 400 per 20' & SAR 550 per 40'

For Special Equipment Containers:

Day 1 - 10 Free

Day 11 - 15 SAR 60 per 20' & SAR 120 per 40'

Day 16 - 30 SAR 100 per 20' & SAR 200 per 40'

Day 31 - 60 SAR 200 per 20' & SAR 300 per 40'

Day 61 - 180 SAR 400 per 20' & SAR 550 per 40'

CY/SD

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Emergency Risk Surcharge	170.00	Per Container	USD		170.00
Inland Haulage Import	350.00	Per Container	USD		350.00
Equipment Positioning Service	88.00	Per Container	USD		88.00
Reefer Monitoring/Plug-in Service-Import	54.00	Per Container	USD		54.00
Recovery for Handling - Import	112.00	Per Container	USD		112.00
SAR			SAR		360.00
USD			USD	4600.00	1774.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Electronic Data Interchange fee	Collect			
Emergency Risk Surcharge	Collect			
Inland Haulage Import	Collect			
Equipment Positioning Service	Collect			
Reefer Monitoring/Plug-in Service-Import	Collect			
Recovery for Handling - Import	Collect			