


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. 969537099
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. 969537099		Svc Contract 2221089
Consignee AL BAKRAWI General Trading LLC Ras Al Khor - central fruits and vegetables market Block # 1, Shop # 3 P.O. Box 294108 Dubai-UAE Phone: +971 4 388 6611 Fax: +971 4 388 6699		Export references		Svc Contract 2221089
Notify Party (see clause 22) AL BAKRAWI General Trading LLC Ras Al Khor - central fruits and vegetables market Block # 1, Shop # 3 P.O. Box 294108 Dubai-UAE Phone: +971 4 388 6611 Fax: +971 4 388 6699		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 <a href="https://www.maerskline.com/carriage">terms.maerskline.com/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.		
Vessel MARGARETE SCHULTE		Voyage No. 933N		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Jebel Ali		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 2288 BOXES  110 BOXES WITH FRESH MANDARINS VARIETY TANGO (110 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO)  2178 BOXES WITH FRESH MANDARINS VARIETY W. MURCOTT (2178 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT)  HS CODE: 0805.29.90.00 THERMOREGISTERS: 220000038549 / 220000038569 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT PREPAID  MNBU3316980 ML-PE0412494 40 REEF 9'6 2288 BOXES 25210.000 KGS 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.	Weight 25210.000 KGS	Measurement 40.000 CBM
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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	475.00	Per Documentation Fee	AED		475.00
Terminal Handling Service - Destination	1150.00	Per Container	AED		1150.00

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)
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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>

Temperature: 5.0 C  
 Shipper Seal : B91427X  
 Customs Seal : 003PL009456  
 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  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Emergency Risk Surcharge		170.00	Per Container	USD		170.00
Gulf Emergency Risk Surcharge		84.00	Per Container	USD		84.00
Import Service		157.00	Per Container	AED		157.00
AED				AED		1782.00
USD				USD	4600.00	1254.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect			
Emergency Risk Surcharge	Collect			
Gulf Emergency Risk Surcharge	Collect			
Import Service	Collect			