


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. 911044733
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU ATTN: Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 911044733		Svc Contract 2221089
Consignee Fruit Exhibition For Commerce Central Veg. & Fruits Market Al Otaifa Market AL Watan Building FLAT NO. 02 31389 PC 115397 Riyadh SAUDI ARABIA +966114571909		Export references		
Notify Party (see clause 22) Fruit Exhibition For Commerce Central Veg. & Fruits Market Al Otaifa Market AL Watan Building FLAT NO. 02 31389 PC 115397 Riyadh SAUDI ARABIA +966114571909		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 MAERSK VIRGINIA		Voyage No. 029N		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)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2288 BOXES 2288 BOXES WITH FRESH MANDARINS W. MURCOTT VARIETY (2288 CAJAS CON MANDARINA FRESCA VARIEDAD W. MURCOTT) HS CODE: 0805.29.90.00 TEMPERATURE: 5 C FREIGHT PREPAID "San Miguel Fruits Peru S.A. - Mandarina certificada con GGN: 4050373074845" MMAU1002770 ML-PE0451026 40 REEF 9'6 2288 BOXES 25380.000 KGS 40.000 CBM Temperature: 5.0 C Shipper Seal : F10733H Customs Seal : 003PL014094 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature 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 25380.000 KGS	Measurement 40.000 CBM
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------	---------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Agency Documentation Fee Imports Basic Ocean Freight Electronic Data Interchange fee	Prepaid/Collect Collect Prepaid 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 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) 2020-08-01	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					

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

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/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Emergency Risk Surcharge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Panama Canal Charge	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Equipment Positioning Service	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)		
Reefer Monitoring/Plug-in Service-Imp	Collect					
Recovery for Handling - Import	Collect					