


Dear customer, please note that changes to payment terms or prepay 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.maersk.com/payer-standing-instructions/>

		<b>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 912895993
Shipper SAN MIGUEL FRUITS PERU S.A. RUC:20136222725 AV. JAVIER PRADO ESTE 560, INTERIOR 1801-A, SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PH: 7307300		Booking No. 912895993		
Consignee Waha Fruits Trading Co. First Floor, Building No. 2929 Second Industrial City Almisafa, Riyadh, Saudi Arabia		Export references		Svc Contract 2221089
		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 <a href="https://www.maersk.com/carriage">terms.maersk.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.		
Notify Party (see clause 22) Nathel International 357 NYC Terminal MKT, Row C, Bronx NY 10474 USA CONTACT: Abdulrahman Alem PH: '(718) 991-6050		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel POLAR BRASIL	Voyage No. 134N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Callao, Peru	Port of Discharge JEDDAH, SAUDI ARABIA	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.	Weight	Measurement
1 Container Said to Contain 2200 BOXES  2200 BOXES WITH FRESH MANDARINS TANGO VARIETY (2200 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO)  HS CODE: 0805.29.90.00 FREIGHT PREPAID  "En caso de requerir el estado de certificaci??n GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"  MNBU4026590 ML-PE0532234 40 REEF 9'6 2200 BOXES 24310.000 KGS Temperature: 5.0 C Shipper Seal : F10449M Customs Seal : 003PL019969 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above All the local charges occurring at Peru are part of the contract of carriage and, 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.	24310.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Agency Documentation Fee Imports	325.00	Per Documentation Fee	SAR		325.00
Basic Ocean Freight	5375.00	Per Container	USD	5375.00	
Electronic Data Interchange fee	40.00	Per Documentation Fee	SAR		40.00
Equipment Management Imports	25.00	Per Container	USD		25.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Agency Documentation Fee Imports	Collect	SAN MIGUEL FRUITS PERU SA	32700126710	Maersk Peru (all Ports)
Basic Ocean Freight	Prepaid			
Electronic Data Interchange fee	Collect			

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 ) 2021-09-04	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

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>

consequently, to be paid by the merchants duly identified in the BL.  
 These local charges are published on the website  
<https://www.maersk.com/local-information/latin-america/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable

**SHIPPER'S LOAD, STOW, WEIGHT AND COUNT**

Inspection Fee Import (INI) SAR 120 per container applicable on import shipments to Saudi Arabia.

This is recovery of container pass and gate handling fee

Equipment Management Import (EMI) SAR 94 applicable to recover damage and cleaning charges.

Online Payment charge SAR7.50 applicable at destination

FREIGHT PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Emergency Risk Surcharge		170.00	Per Container	USD	170.00	
Inspection Fee - Import		120.00	Per Container	SAR		120.00
Online Payment Charges		7.50	Per Documentation Fee	SAR		7.50
Panama Canal Charge		65.00	Per Container	USD	65.00	
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		120.00	Per Container	USD		120.00
SAR				SAR		492.50
USD				USD	5698.00	199.00

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