


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. 969512495
Shipper AGRICOLA HOJA REDONDA S.A. CAL. CHINCHON NRO. 1018, INT. 501 - SAN ISIDRO - LIMA - PERU Cristian Cerna - Alexandra Gonzales PHONE: 7307300		Booking No. 969512495	Svc Contract 2221089
Consignee DEL MONTE SAUDI ARABIA FOOD CO. LTD AL-KHOMRA WAREHOUSE AREA OPPOSITE TO ABDULLATEEF JAMEEL (WAREHOUSE (TOYOTA) P.O.BOX: 20621 JEDDAH 21465 *		Export references	
Notify Party (see clause 22) DEL MONTE SAUDI ARABIA FOOD CO. LTD AL-KHOMRA WAREHOUSE AREA OPPOSITE TO ABDULLATEEF JAMEEL (WAREHOUSE (TOYOTA) P.O.BOX: 20621 JEDDAH 21465 *		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/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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MINSTREL	Voyage No. 931N	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 1856 BOXES 1856 BOXES WITH FRESH MANDARINS VARIETY TANGO (1856 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: 75202969 / 75202968 TEMPERATURE: 5 C VENTILATION: 15 CBM FREIGHT COLLECT *JEDDAH , SAUDI ARABIA TEL: 966112655465 FAX: 966112654767 MNBU0330182 ML-PE0411930 40 REEF 9'6 1856 BOXES 24500.000 KGS 40.000 CBM Temperature: 5,0 C 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 24500.000 KGS	Measurement 40.000 CBM
--	-------------------------	---------------------------

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4600.00	Per Container	USD		4600.00
Documentation fee - Destination	325.00	Per Documentation Fee	SAR		325.00
Electronic Data Interchange fee	35.00	Per Documentation Fee	SAR		35.00
Emergency Risk Surcharge	170.00	Per Container	USD		170.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect			
Documentation fee - Destination	Collect			
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)	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>

Shipper Seal : B91798X
 Customs Seal : 003PL009310
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

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'

FREIGHT COLLECT
 CY/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
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		5374.00

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