

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

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	SEAU
		B/L No. 222353200	
Shipper PLANTACIONES DEL SOL SAC RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU Contacto: LUIS JIMENES ZAPATA Telefono: 074 - 233570 / Celular: 954150922		Booking No. 222353200	Svc Contract 272826778
		Export references	
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") FRUTERIA VIDAURRI S.A. DE C.V Poligono 2, Canton Joya Galana, Lotificacion Agricola, Lote 1, Hacienda El Angel Apopa, San Salvador - El Salvador Person Contact: Saul Zelada Email: szelada@vpcom.com		Notify Party (see clause 22) FRUTERIA VIDAURRI S.A. DE C.V Poligono 2, Canton Joya Galana, Lotificacion Agricola, Lote 1, Hacienda El Angel Apopa, San Salvador - El Salvador Person Contact: Saul Zelada Email: szelada@vpcom.com	
Vessel (see clause 1 + 19) MERIDIAN	Voyage No. 245N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paita, Peru	Port of Discharge Acajutla	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) EL SALVADOR	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2280 BOXES 2280 BOXES WITH FRESH GRAPES IN 20 PALLETES RED GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS EN 20 PALETAS VARIEDAD RED GLOBE) ORDER AGREEMENT: PSVV064S FDA: 13541387058 P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 18,696.00 KG THERMOREGISTERS: 6689770 - 6689812 TEMPERATURE: 0.0 C SUDU6209152 ML-PE0695264 40 REEF 9'6 2280 BOXES 21696.000 KGS Temperature: 0.0 C Customs Seal : 004VA322776 Freight Collect. SHIPPERS LOAD, STOW, WEIGHT AND COUNT	21696.000 KGS	

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 (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	674.00	Per Container	USD		674.00
Basic Ocean Freight	3724.00	Per Container	USD		3724.00
Captain Peter - Reefer Monitoring	50.00	Per Container	USD		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	FRUTERIA VIDAURRI SA DE CV	31300003106	SeaLand El Salvador (San Salvador)
Basic Ocean Freight	Collect	FRUTERIA VIDAURRI SA DE CV	31300003106	SeaLand El Salvador (San Salvador)
Captain Peter - Reefer Monitoring	Collect	FRUTERIA VIDAURRI SA DE CV	31300003106	SeaLand El Salvador (San Salvador)

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Lima,Perú	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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)	

Forwarder	Signed by the Carrier Maersk A/S trading as Sealand Americas
This transport document has one or more numbered pages As Agent(s)	

For amendment journey use link - <https://www.sealandmaersk.com/shipping-instruction/launch>

All the local charges occurring at Peru and to be paid by the merchants are duly identified in the BL.

These local charges are published on the website <https://www.sealandmaersk.com/local-information/americas/peru> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.

CY/SD

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation fee - Destination		50.00	Per Documentation Fee	USD		50.00
Terminal Handling Service - Destination		240.00	Per Container	USD		240.00
Inland Haulage Import		665.00	Per Container	USD		665.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
USD				USD		5520.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	FRUTERIA VIDAURRI SA DE CV	31300003106	SeaLand El Salvador (San Salvador)
Terminal Handling Service - Destination	Collect	FRUTERIA VIDAURRI SA DE CV	31300003106	SeaLand El Salvador (San Salvador)
Inland Haulage Import	Collect	FRUTERIA VIDAURRI SA DE CV	31300003106	SeaLand El Salvador (San Salvador)
Value Protect Cool Advanced	Collect	FRUTERIA VIDAURRI SA DE CV	31300003106	SeaLand El Salvador (San Salvador)