

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC MAEU B/L No. 966992512
Shipper PLANTACIONES DEL SOL S.A.C. CALLE.TORRES PAZ NRO. 683, PISO 4 DTO. 401, CHICLAYO, LAMBAYEQUE RUC: 20550858461 - PH: 074 - 233570 ATT: LUIS JIMENEZ ZAPATA		Booking No. 966992512		Svc Contract 297113094
		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") TALAL MOHAMMED AOUDAH EST. CENTRAL FRUIT MARKET , OFFICE 39641 ABDULLA SHARBATLY, SAFA SAUDI ARABIA ATT Johanna Brizuela *		Notify Party (see clause 22) AL QATARI FRUITS COMPANY W.L.L PO BOX 20242 SHOP 51, ROAD 1404 , BLOCK 314 CENTRE MARKET , MANAMA, KINGDOM OF BAHRAIN ATT Johanna Brizuela**		
Vessel (see clause 1 + 19) SEALAND BALBOA	Voyage No. 814N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Païta, Peru	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 2280 Box  080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 18,696.00 KG Temperature: -0.5 C HUMIDITY: OFF VENTILATION: CLOSED  *PH: +56 (9) 42598227 / Johanna.brizuela@capespan.cl  TR: FDMBM00WW0 / FDMBM00Y00  MSWU9080868 ML-PE0378178 40 REEF 9'6 2280 Box 20000.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 002BO025254 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT PREPAID  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 (see clause 14)	Weight 20000.000 KGS	Measurement 40.000 CBM
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VERIFY  
 COPY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4800.00	PER_CONTAINER	USD	4800.00	
Agency Documentation Fee Imports	305.00	PER_DOC	SAR		305.00
Documentation fee - Destination	50.00	PER_DOC	SAR		50.00
Emergency Bunker Surcharge	180.00	PER_CONTAINER	USD	180.00	

Charges Name Agency Documentation Fee Imports Basic Ocean Freight Documentation fee - Destination	Prepaid/Collect Collect Prepaid Collect	Invoice Party PLANTACIONES DEL SOL SAC	Customer Code 32700124169	Collection Business Unit Maersk Peru (all Ports)
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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 Païta, 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 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 TWO/2	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )	

Signed for the Carrier Maersk Line A/S

as per above

Liner detention tariff per day at Saudi Arabia is per follows:

For Dry Containers:

Day 1 - 15 Free

Day 16 - 30 SAR 60 per 20' & SAR 120 per 40'

Day 31 - 60 SAR 90 per 20' & SAR 180 per 40'

Day 61 - 120 SAR 250 per 20' & SAR 300 per 40'

For Reefer Containers:

Day 1 - 15 Free

Day 16 - 21 SAR 100 per 20' & SAR 200 per 40'

Day 22 - 45 SAR 200 per 20' & SAR 350 per 40'

Day 46 - 60 SAR 300 per 20' & SAR 450 per 40'

Day 61 onwards SAR 400 per 20' & SAR 550 per 40'

For Special Equipment Containers:

Day 1 - 15 Free

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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
Total SAR			SAR		355.00
Total USD			USD	4980.00	254.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Emergency Bunker Surcharge	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)
Equipment Positioning Service	Collect			
Reefer Monitoring/Plug-in Service-Import	Collect			
Recovery for Handling - Import	Collect			

Day 16 - 21 SAR 50 per 20' & SAR 100 per 40'/45'

Day 22 - 45 SAR 200 per 20' & SAR 300 per 40'/45'

Day 46 - 60 SAR 300 per 20' & SAR 400 per 40'/45'

Day 61 onwards SAR 400 per 20' & SAR 500 per 40'/45'

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		