


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/#/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 969754529
Shipper PLANTACIONES DEL SOL SAC CAL.TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC 20550858461 / PH 074 - 233570 LUIS JIMENES ZAPATA - PH 954150922		Booking No. 969754529	Export references Svc Contract 2221089
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") SAAD MAJED ALAWNY ESTABLISHMENT CENTRAL VEGETABLES & FRUIT MARKET - JEDDAH KINGDOM OF SAUDI ARABIA att Ebrahim Al Qatari *		Notify Party (see clause 22) Al Qatari Fruits company W.L.L Shop 51-Road 1404-Block 314-Centre Market-Manama , Kingdom of Bahrain ATT Ebrahim Al Qatari ATT doc@alqatarifruits.com **	
Vessel (see clause 1 + 19) SEALAND BALBOA	Voyage No. 944N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Païta	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 BOXES  0806100000 (CG) 2280 BOXES WITH FRESH GRAPES VARIETY RED GLOBE (2280 CAJAS CON UVAS FRESCA VARIEDAD RED GLOBE) P.A. 0806.10.00.00 NET WEIGHT: 18,696.00 Kg  *msa.alawani@gmail.com //doc@alqatarifruits.com / PH 96 6535301012 - 96 6567537099 **Tel: +97317251577 / Mobile: +973 39666082 - Mobile: +973 33157999  Termoregistros: GG8ZA03720 // GG8ZA036B0  MWCU6995187 ML-PE0407585 40 REEF 9'6 2280 BOXES 21196.000 KGS 40.000 CBM Temperature: -0.5 C Customs Seal : 002BO043714 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT PREPAID	Weight 21196.000 KGS	Measurement 40.000 CBM
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------	---------------------------

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 Basic Ocean Freight Documentation fee - Destination Electronic Data Interchange fee Equipment Positioning Service	Rate 4300.00 325.00 35.00 88.00	Unit PER_CONTAINER PER_DOC PER_DOC PER_CONTAINER	Currency USD SAR SAR USD	Prepaid 4300.00   88.00	Collect   325.00 35.00
Charges Name Basic Ocean Freight Documentation fee - Destination Electronic Data Interchange fee	Prepaid/Collect Prepaid Collect Collect	Invoice Party PLANTACIONES DEL SOL SAC	Customer Code 32700124169	Collection Business Unit Maersk Peru (all Ports)	

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 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 FOUR/4	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

Maersk Line Peru S.A.C.  
 As Agent(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>

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

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
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		360.00
Total USD				USD	4388.00	166.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Equipment Positioning Service	Prepaid	PLANTACIONES DEL SOL SAC	32700124169	Maersk Peru (all Ports)		
Reefer Monitoring/Plug-in Service-Import	Collect					
Recovery for Handling - Import	Collect					