

Please review payterm /payer details and revert as soon as possible if any changes are required before invoice issued

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC SEAU
				B/L No. SLN030272
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. SLN030272		
		Export references		Svc Contract 272826778
		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") FRUTAS VEGETALES Y TRANSPORTES, S.A DE C.V FRUVETSA BARRIO MEDINA, 8 Y 9 CALLE 8 AVENIDA S.E , SAN PEDRO SULA HONDURAS RTN: 05019995149594 PH (504) 2557-2310 *		Notify Party (see clause 22) FRUTAS VEGETALES Y TRANSPORTES, S.A DE C.V FRUVETSA BARRIO MEDINA, 8 Y 9 CALLE 8 AVENIDA S.E , SAN PEDRO SULA HONDURAS RTN: 05019995149594 PH (504) 2557-2310 *		
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 PAITA,PERU	Port of Discharge Acajutla	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) San Pedro Sula, Honduras		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 20000.000 KGS	Measurement
<p>1 Container Said to Contain 2280 BOX</p> <p>080610 (CG) FRESH GRAPE P.A. 0806.10.00.00 NET WEIGHT: 18,696.00 KG COD: PHNF008D Temperature: -0.5 C</p> <p>VENTILATION: CLOSED HUMIDITY: OFF</p> <p>*ATT Jahaira Pena / importaciones@fruvetsa.hn</p> <p>THERMOREGISTRES FB8BM05BQ0 FB8BM05A10</p> <p>PONU4923608 ML-PE0381623 40 REEF 9'6 2280 BOX 20000.000 KGS Temperature: -0.5 C</p> <p>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)</p>		

VERIFY COPY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4450.00	Per Container	USD		4450.00
Documentation fee - Destination	50.00	Per Documentation Fee	USD		50.00
Terminal Handling Service - Destination	200.00	Per Container	USD		200.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Documentation fee - Destination	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Terminal Handling Service - Destination	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)

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 San Pedro Sula	<small>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.</small>
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) 2018-11-16	

Signed for the Carrier Maersk Line A/S trading as Sealand

Maersk Honduras
As Agent(s)

This transport document has one or more numbered pages

Customs Seal : 002BO025310
 Freight Collect.

"The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizes, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods."

CY/SD

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4700.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	