

Dear customer, please note that changes to payment terms or payment payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of July 2019. In case you would like to create, view or modify your Standing instructions for payer, please click here - <https://www.sealandmaersk.com/payer-standing-instructions/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	SEAU
		B/L No. SLN293500	
Shipper PLANTACIONES DEL SOL SAC ON BEHALF of C.H. ROBINSON CAL.TORRES PAZ NRO. 683 PISO 4,DEP. 401, CHICLAYO - LAMBAYEQUE - PERU RUC 20550858461 / PH 074 - 233570 LUIS JIMENES ZAPATA - PH 954150922		Booking No. SLN293500 Export references Svc Contract 253782595	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") Imporchiqui SAS AK 80 # 2 - 51 CORABASTOS BG 1 LOCAL 2, NIT 900.349.958-4, BOGOTA - COLOMBIA / ATT Johanna Brizuela Johanna.Brizuela@robinsonfresh.com office +56227595182 ext. 0 ENTREGA DIRECTA		Notify Party (see clause 22) Imporchiqui SAS AK 80 # 2 - 51 CORABASTOS BG 1 LOCAL 2, NIT 900.349.958-4, BOGOTA - COLOMBIA / ATT Johanna Brizuela Johanna.Brizuela@robinsonfresh.com office +56227595182 ext. 0	
Vessel (see clause 1 + 19) MINSTREL	Voyage No. 951N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paita	Port of Discharge Buenaventura	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.	Weight	Measurement
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 TEMPERATURE: 0 C VENTILATION: CLOSED THERMOREGISTRES: GHTYA019Y0 GHTYA04DVO MNBU3113299 ML-PE0385249 40 REEF 9'6 2280 BOXES 21196.000 KGS Temperature: 0.0 C Shipper Seal : 002B0055220 Freight Collect. CY/CY	21196.000 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		433.00	Per Container	USD		433.00
Basic Ocean Freight		1467.00	Per Container	USD		1467.00
Documentation fee - Destination		50.00	Per Documentation Fee	USD		50.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Bunker Adjustment Factor	Collect	IMPORCHIQUI SAS	30800157619	SeaLand Colombia (Bogota)		
Basic Ocean Freight	Collect	IMPORCHIQUI SAS	30800157619	SeaLand Colombia (Bogota)		
Documentation fee - Destination	Collect					

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)	

Signed by the Carrier Maersk A/S trading as Sealand Americas

This transport document has one or more numbered pages	As Agent(s)
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To amend these documents, around the clock, log in to your account here <https://my.sealand.com/shipmentoverview/documentation/verify>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Terminal Handling Service - Destination		100.00	Per Container	USD		100.00
USD				USD		2050.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destinat	Collect					