

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. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC SEAU
			B/L No. 226936768
Shipper SAN MIGUEL FRUITS PERU S.A. RUC: 20136222725 AV. EL DERBY N 055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU CONTACTO: Cristian Cerna - Alexandra Gonzales TELEFONOS Y FAX: 7307300		Booking No. 226936768	
		Export references	Svc Contract 292269188
		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") GRUPO DISPERSA, S.A. 23 CALLE 14-50 ZONA 4 OCTAVO NIVEL, OFICINA 801, CONDADO EL NARANJO MIXCO, GUATEMALA,** Tax Reference(NIT) - 2422276-3		Notify Party (see clause 22) GRUPO DISPERSA, S.A. 23 CALLE 14-50 ZONA 4 OCTAVO NIVEL, OFICINA 801, CONDADO EL NARANJO MIXCO, GUATEMALA. NIT: 2422276-3**	
Vessel (see clause 1 + 19) JENS MAERSK	Voyage No. 317N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paita, Peru	Port of Discharge PUERTO QUETZAL, GUATEMALA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) PUERTO QUETZAL, GUATEMALA	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>1 Container Said to Contain 2280 BOXES</p> <p>2280 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2280 CAJAS CON UVA FRESCA VARIEDAD SWEET GLOBE)</p> <p>PO: IMPOR-001932 FDA: 14607087680 HS CODE: 0806.10.00.00 TR: 260000801045 - 260000801025 TEMPERATURE: 0.0 C FREIGHT COLLECT</p> <p>"En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"</p> <p>** CONTACT: ING. OSCAR REYES - JOSE RUANO (IMPORTATIONS) TEL: (502) 2421-3800 FAX: (502) 2421-3801</p> <p>MNBU3521984 ML-PE0620990 40 REEF 9'6 2280 BOXES 21196.000 KGS Temperature: 0.0 C Shipper Seal : H11813F Customs Seal : 004VA346571</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>	21196.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	456.00	Per Container	USD		456.00
Basic Ocean Freight	3924.00	Per Container	USD		3924.00
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	GRUPO DISPERSA SA	31500006259	SeaLand Guatemala (Guatemala)
Basic Ocean Freight	Collect	GRUPO DISPERSA SA	31500006259	SeaLand Guatemala (Guatemala)
Documentation fee - Destination	Collect	GRUPO DISPERSA SA	31500006259	SeaLand Guatemala (Guatemala)

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	<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 liabilities 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)	

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>

Freight Collect.

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

"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."

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
Terminal Handling Service - Destination		230.00	Per Container	USD		230.00
Inland Haulage Import		455.00	Per Container	USD		455.00
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		100.00	Per Container	USD	100.00	
USD				USD	155.00	5125.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Destination	Collect	GRUPO DISPERSA SA	31500006259	SeaLand Guatemala (Guatemala)
Inland Haulage Import	Collect	GRUPO DISPERSA SA	31500006259	SeaLand Guatemala (Guatemala)
Documentation Fee - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	SAN MIGUEL FRUITS PERU SA	32700126710	SeaLand Peru (all Ports)