

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. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	SEAU
		B/L No. 221709644	
Shipper PLANTACIONES DEL SOL SAC "ON BEHALF OF POLAR FRUIT INTERNATIONAL SA" RUC: 20550858461 CAL.TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU Contacto: LUIS JIMENES ZAPATA*		Booking No. 221709644	Export references Svc Contract 272826778
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 N.I.T: RTN:05019995149594 Email: importaciones@fruvetsa.hn		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 N.I.T: RTN:05019995149594 Email: importaciones@fruvetsa.hn	
Vessel (see clause 1 + 19) JENS MAERSK	Voyage No. 244N	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	Measurement
<p>1 Container Said to Contain 2280 BOXES</p> <p>2280 BOXES WITH FRESH GRAPES IN 20 PALLETS VARIETY RED GLOBE (2280 CAJAS CON UVAS FRESCAS EN 20 PALETAS VARIEDAD RED GLOBE)</p> <p>ORDER AGREEMENT: PHNF008H FDA: 13541387058 P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 18,696.00 KG THERMOREGISTERS: 6884093 - 6694040 TEMPERATURE: 0.0 C</p> <p>* Telefono: 074 - 233570 / Celular: 954150922</p> <p>SUDU6217029 ML-PE0698920 40 REEF 9'6 2280 BOXES 21696.000 KGS Temperature: 0.0 C Customs Seal : 004VA322661 Freight Collect.</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>	21696.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Bunker Adjustment Factor	674.00	Per Container	USD		674.00
Basic Ocean Freight	4774.00	Per Container	USD		4774.00
Captain Peter - Reefer Monitoring	50.00	Per Container	USD		50.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Basic Ocean Freight	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Captain Peter - Reefer Monitoring	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 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 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)	

Forwarder	Signed by the Carrier Maersk A/S trading as Sealand Americas
<p>This transport document has one or more numbered pages</p> <p style="text-align: right;">As Agent(s)</p>	

For amendment journey use link - <https://www.sealandmaersk.com/shipping-instruction/launch>

SHIPPERS LOAD, STOW, WEIGHT AND COUNT

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.

"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
Documentation fee - Destination		50.00	Per Documentation Fee	USD		50.00
Terminal Handling Service - Destination		240.00	Per Container	USD		240.00
Inland Haulage Import		645.00	Per Container	USD		645.00
Value Protect Cool Advanced		117.00	Per Container	USD		117.00
USD				USD		6550.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Terminal Handling Service - Destinatio	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Inland Haulage Import	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)
Value Protect Cool Advanced	Collect	FRUTAS VEGETALES Y TRANSP	320C3000625	SeaLand Honduras (San Pedro)